





Customer's name & address:		Invoice No.:	4414/2122
V8 Pool Inc		Date:	30-Jun-2021
C/O Navig8 Pte Ltd Three To Centennial Tower Singapore		Our Ref.:	4414/2122
Person Incharge:	Johney Phelps	Your Ref.:	Ark,Voy: 01
Agent Hub		Disch Port,Disch Da	te: Jeddah,04-Jun-2021

Project Details				
Customer ID:	NAVIG8/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			

S.No.	Service Details	Vessel	Qty	Rate	Amount			
1	Cargo Heating Management Services	Ark	1	1400.0	1400.0			

Total 1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
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## One Thousand Four Hundred

Payment Due Date 30-Jul-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

**State Bank of India** 

(04207) PBB, Vasant Vihar, Dehradun - 248001

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory** 

