

Professional Marine Solutions



Customer's name & address: Lukoil Asia Pacific Pte Ltd		Invoice No.:	4533/2122
		Date:	30-Sep-2021
8 Marina Boulevard #04-02 Marina Bay Finanical Centre Tower 1 Singapore 018981		Our Ref.:	4533/2122
Person Incharge:	Jeannie Fortaleza	Your Ref.:	Patroclus,Voy: 101
Agent Hub		Disch Port, Disch Date:	Sriracha,04-Sep-2021

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

Service Details	Vessel	Qty	Rate	Amount
Cargo Heating Management Services	Patroclus	1	1200.0	1200.0

Total Invoice Amount Due (Rounded Off):

One Thousand Two Hundred

Payment Due Date 30-Oct-2021

Terms of payment:

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

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory



Total 1200.0