

Customer's name & address:		Invoice No.:	5807/2324
<b>Euronav Hong Kong</b> Room 2503-05 25th Floor Harcourt House No. 39 Gloucester Road Wanchai Hong Kong		Date:	<b>29-Feb-2024</b>
Person Incharge:	<b>Adriaan Buys</b>	Our Ref.:	<b>5807/2324</b>
Remarks	Enrolment Date: 10 Feb 2024	Your Ref.:	Cedar,Voy: 2308
		Disch Port, Est.Disch Date:	PAL,09-Mar-2024

Project Details	
Customer ID:	EURONAV/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Cedar	1	1200.0	USD 1200.0

**Total USD 1200.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 1200.0</b>
<b>USD One Thousand Two Hundred</b>	
Payment Due Date <b>30-Mar-2024</b>	

Terms of payment:  
By wire transfer to our account '**BlueWater Trade Winds Pvt Ltd**' with-  
**HDFC Bank**  
**32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA**  
SWIFT Code:**HDFCINBB**  
Account Name:**BlueWater Trade Winds Pvt Ltd,**  
Account Number:**02252560001213**

  
  
For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory