



Customer's name & address:		Invoice No.:	4152/2021	
Euronav NV De Gerlachekaai 2000 Antwerp Belgium			Date:	02-Dec-2020
			Our Ref.:	4152/2021
Person Incharge:	Nathalie Weyn		Your Ref.:	Cap Felix,Voy: 2004
Agent Hub			Disch Port,Disch Date:	Melbourne,07-Nov-2020

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Cap Felix	1	1200.0	1200.0

Total Invoice Amount Due (Rounded Off):				
One Thousand Two Hundred				
	Payment Due Date	01-Jan-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

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 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



Total 1200.0