



Total 1400.0

Customer"s name & address:		Invoice No.:	3478/1819	
V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:	03-Sep-2019	
		Our Ref.:	3478/1819	
Person Incharge:	Andrew Turner	Your Ref.:	Maria Bottiglieri, 4	
Agent Hub		Disch Port,Disch Date:	Jinzhou ,28-Nov-2018	

Project Details				
Customer ID:	Navig8/BW/CHM			
Service Name:	rvice 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	Maria Bottiglieri	1	1400.0	1400.0

Total Invoice Amount Due (Rounded Off):

Rupees One Thousand Four Hundred

Payment Due Date 03-Oct-2019

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

Seema Gupta

Authorized Signatory