

## Professional Marine Solutions





Customer's name & address:		Invoice No.:	6347/2425		
Euronav NV De Gerlachekaai 2000 Antwerp Belgium		Date:	05-Mar-2025		
			Our Ref.:	6347/2425	
Person Incharge:	Glenn Vanhaecht		Your Ref.:	Cap Victor,Voy: 3 (BW ID*: 7378)	
Remarks	Enrolment Date: 16 Jan 2025		Disch Port, Est.Disch Date:	Singapore,09-Feb-2025	

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	<b>Cargo Heating Management Services</b>	<b>Cap Victor</b>	1	1200.0	USD 1200.0

**Total USD 1200.0** 

Total Invoice Amount Due (Rounded Off):

USD 1200.0

**USD One Thousand Two Hundred** 

Payment Due Date 04-Apr-2025

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

\* BW ID is the Voyage ID created when vessel/voyage is setup in BlueWater system. Please use BW ID in correspondence along with invoice number.

