





Customer's name & address:			Invoice No.:	4471/2122		
Stena Bulk			Date:	31-Jul-2021		
2727 Allen Park Way Suite 760 Houston Texas 77019 USA			Our Ref.:	4471/2122		
Person Incharge:	Antonio Pita		Your Ref.:	Sonangol Porto Amboim, Voy: 2104		
Agent Hub		Disch Port,Disch Date:	Wilhemshaven,12-Jul-2021			

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Sonangol Porto Amboim	1	1400.0	1400.0

Total 1400.0

Total Invoice Amount Due (Rounded Off):

USD 1400.0

One Thousand Four Hundred

Payment Due Date 30-Aug-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

