





Customer's name & address:		Invoice No.:	5119/2223		
Stena Bulk AS			Date:	Please see Page 1	
Tuborg Boulevard 12 2nd floor 2900 Hellerup Denmark		Our Ref.:	5119/2223		
Person Incharge:	Rainer Heng		Your Ref.: Stena Impero, Voy: 2205		
Remarks			Disch Port,Disch Date:	Liverpool,09-Nov-2022	

Project Details				
Customer ID: STENA BULK VEG OIL/BW/CHM				
Service Name: Cargo Heating Management Services				
Service Type:	ce 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	Stena Impero	1	1700.0	USD 1700.0

Total USD 1700.0

Total Invoice Amount Due (Rounded Off):

USD 1700.0

**USD One Thousand Seven Hundred** 

Please see Page Payment Due Date

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

**HDFC Bank** 

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

Account Number: 02252560001213

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

