

Customer's name & address:		Invoice No.:	4988/2223
<b>V8 Pool Inc</b> C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:	<b>31-Aug-2022</b>
		Our Ref.:	<b>4988/2223</b>
Person Incharge:	<b>Dawn Camacho Booth</b>	Your Ref.:	Ridgebury Judith,Voy: 09
Agent Hub		Disch Port,Disch Date:	Cherry Point, Long Beach,31-Aug-2022

Project Details	
Customer ID:	NAVIG8/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	Ridgebury Judith	1	1400.0	1400.0
<b>Total</b>					<b>1400.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1400.0</b>
<b>One Thousand Four Hundred</b>	
Payment Due Date <b>30-Sep-2022</b>	

**Terms of payment:**

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

**HDFC Bank**

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

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