





Customer's name & address:		Invoice No.:	4957/2223	
LITASCO SA 3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Date:	31-Jul-2022	
		Our Ref.:	4957/2223	
Person Incharge:	Elizaveta Brewster		Your Ref.:	Samraa Alkhaleej,Voy: 03
Agent Hub			Disch Port,Disch Date:	Ain Sukhna,19-Jul-2022

Project Details				
Customer ID:	LITASCO/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	Samraa Alkhaleej	1	1200.0	1200.0

Total 1200.0

Total Invoice Amount Due (Rounded Off):

USD 1200.0

One Thousand Two Hundred

Payment Due Date 30-Aug-2022

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

