

Customer's name & address:		Invoice No.:		3196/1819	
V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:		03-Oct-2018	
		Our Ref.:		3196/1819	
		Your Ref.:		Maria Bottiglieri, 004	
Person Incharge:		Elena Souli		Disch Port, Disch Date:	
Agent Hub				Geelong, 11-Sep-2018	

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 (USD)	Amount
1	Cargo Heating Management Services	Maria Bottiglieri	1	1400.0	1400.0
Total					1400.0

Total Invoice Amount Due (Rounded Off):		USD 1400.0
Rupees One Thousand Four Hundred		
Payment Due Date		02-Nov-2018

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
 Seema Gupta
 Authorized Signatory