





Customer's name & address:		Invoice No.:	5398/2324		
Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA			Date:	Please see Page 1	
			Our Ref.:	5398/2324	
Person Incharge:	Shawn Sandhu		Your Ref.:	Sonangol Kassanje,Voy: 2301	
Remarks			Disch Port,Disch Date:	Singapore,08-May-2023	

Project Details				
Customer ID:	STENA BULK/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service 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	Sonangol Kassanje	1	1600.0	USD 1600.0

Total USD 1600.0

Total Invoice Amount Due (Rounded Off):

USD 1600.0

USD One Thousand Six Hundred

Payment Due Date 30-Jun-2023

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

