





Customer's name & address:		Invoice No.:	5675/2324	
TEEKAY SERVICES LIMITED C/O TEEKAY BUSINESS PROCESS SERVICES INC 4th FLOOR CYA LAND AND PROPERTIES INC. 110 RADA STREET LEGASPI VILLAGE 1229 MAKATI CITY PHILIPPINES		Date:	30-Nov-2023	
		Our Ref.:	5675/2324	
Person Incharge:	Danny Tan	Your Ref.:	Blue Moon,Voy: 20016_26	
Remarks	Enrolment Date:04 Nov 2023	Disch Port, Est.Disch Date:	Singapore,03-Dec-2023	

Project Details					
Customer ID:	TEEKAY/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	Blue Moon	1	800.0	USD 800.0

Total USD 800.0

Total Invoice Amount Due (Rounded Off):

USD 800.0

USD Eight Hundred

Payment Due Date 30-Dec-2023

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-

HDFC Bank

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

SWIFT Code: HDFCINBB

Account Name: BlueWater Trade Winds Pvt Ltd,

Account Number: 02252560001213

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

