





Customer's name & address:			Invoice No.:	5124/2223	
Teekay Services Limited as Managers for Owners			Date:	Please see Page 1	
Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada			Our Ref.:	5124/2223	
Person Incharge:	Danny Tan		Your Ref.:	Aqua Pearl,Voy: 119	
Remarks			Disch Port,Disch Date:	Singapore,26-Nov-2022	

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	Aqua Pearl	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 Please see Page

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 Frade Winds Pvt Ltd K.Gupta Authorized Signatory

