





Customer's name & address:		In	nvoice No.:	5555/2324	
TEEKAY BUSINESS PROCESS SERVICES INC.		D	ate:	31-Aug-2023	
4th FLOOR CYA LAND AND PROPERTIES INC. 110 RADA STREET LEGASPI VILLAGE 1229 MAKATI CITY PHILIPPINES		O	Our Ref.:	5555/2324	
Person Incharge:	Danny Tan	Y	our Ref.:	Osgood,Voy: 19	
Remarks	Enrolment Date: 01 Aug 23	Di	risch Port, Est.Disch Date:	Yeosu,03-Aug-2023	

Project Details					
Customer ID:	TEEKAY/BW/CHM				
Service Name:	Cargo Heating Management Services				
Service Type:	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	Osgood	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-Sep-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

