





Customer's name & address:		Invoice No.:	5490/2324	
TEEKAY BUSINESS PROCESS SERVICES INC.		Date:	31-Jul-2023	
4th FLOOR CYA LAND AND PROPERTIES INC. 110 RADA STREET LEGASPI VILLAGE 1229 MAKATI CITY PHILIPPINES		Our Ref.:	5490/2324	
Person Incharge:	Stephanie Flores	Your Ref.:	Luzon Spirit,Voy: 132	
Remarks:				
Remarks		Disch Port, Est.Disch Date	JNPT,Kattupalli,22-Aug-2023	

Project Details				
Customer ID:	TEEKAY/BW/CHM			
Service Name:	ne: 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	Luzon Spirit	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-Aug-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

