





Customer's name & address:		Invoice No.:		5646/2324	
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:		31-Oct-2023	
		Our Ref.:		5646/2324	
Person Incharge:	Ho Yi Chuen	Your Ref.: Limerick Spirit, Voy: 194		/oy: 194	
Remarks	Enrolment Date:05 Oct 2023	Disch Port, I	Est.Disch Date:	JNPT,Kattupalli,	,06-Nov-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			

Service Details	Vessel	Qty	Rate	Amount
Cargo Heating Management Services	Limerick Spirit	1	0.008	USD 800.0

Total USD 800.0

Total Invoice Amount Due (Rounded Off):

USD 800.0

USD Eight Hundred

Payment Due Date 30-Nov-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

