





Customer's name & address:		Invoice No.:	5492/2324
TEEKAY BUSINESS PROCESS SERVICES INC. 4th FLOOR CYA LAND AND PROPERTIES INC. 110 RADA STREET LEGASPI VILLAGE 1229 MAKATI CITY PHILIPPINES		Date:	31-Jul-2023
		Our Ref.:	5492/2324
Person Incharge:	Danny Tan	Your Ref.:	Planet Pearl,Voy: 126
Remarks:			
Remarks		Disch Port, Est.Disch Da	te: Nagoya,07-Aug-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	<b>Cargo Heating Management Services</b>	Planet 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 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

