



Customer's name & address:		Invoice No.:	6123/2425
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:	14-Sep-2024
Person Incharge: Kok Chong Luong		Our Ref.:	6123/2425
Remarks	Enrolment Date:11 Aug 2024	Your Ref.:	Limerick Spirit,Voy: 206
		Disch Port, Est.Disch Date:	Yeosu,26-Aug-2024

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

[illegible]

Total	USD 800.0
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Total Invoice Amount Due (Rounded Off):	USD 800.0
USD Eight Hundred	
Payment Due Date	14-Oct-2024

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

