





Customer's name & address:		Invoice No.:	5399/2324	
Teekay Services Limited as Managers for Owners Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	Please see Page 1	
		Our Ref.:	5399/2324	
Person Incharge:	Barney Houghton	Your Ref.:	Montreal Spirit, Voy: 57	
Remarks		Disch Port,Disch Date:	Marathon,02-May-2023	

Project Details				
Customer ID: TEEKAY/BW/CHM				
Service Name:	me: 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	Montreal 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-Jun-2023

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

**HDFC Bank** 

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

