

Customer's name & address:		Invoice No.:	5489/2324
<b>TEEKAY BUSINESS PROCESS SERVICES INC.</b> 4th FLOOR CYA LAND AND PROPERTIES INC. 110 RADA STREET LEGASPI VILLAGE 1229 MAKATI CITY PHILIPPINES		Date:	<b>31-Jul-2023</b>
		Our Ref.:	<b>5489/2324</b>
Person Incharge:	<b>Danny Tan</b>	Your Ref.:	Galway Spirit,Voy: 160
Remarks:			
Remarks		Disch Port, Est.Disch Date:	Tanjung Pelepas,13-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	Cargo Heating Management Services	Galway Spirit	1	800.0	USD 800.0
Total					USD 800.0

Total Invoice Amount Due (Rounded Off):	USD 800.0
<b>USD Eight Hundred</b>	
Payment Due Date <b>30-Aug-2023</b>	

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