

Professional Marine Solutions





Customer's name & address:		Invoice No.:	6265/2425
TEEKAY SERVICES LIMITED		Date:	13-Jan-2025
C/O TEEKAY BUSINESS PROCESS SERVICES INC 4th FLOOR CYA LAND AND PROPERTIES INC. 110 RADA STREET LEGASPI VILLAGE 1229 MAKATI CITY PHILIPPINES		Our Ref.:	6265/2425
Person Incharge:	Kok Chong Luong	Your Ref.:	Galway Spirit,Voy: 176
Remarks	Enrolment Date: 28 Nov 2024	Disch Port, Est.Disch Date:	Zhoushan,10-Dec-2024

Project Details				
Customer ID:	TEEKAY/BW/CHM			
Service Name:	e Name: Cargo Heating Management Services			
Service Type:	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

TotalUSD 800.0

Total Invoice Amount Due (Rounded Off): USD 800.0

USD Eight Hundred

Payment Due Date 12-Feb-2025

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



