

Customer's name & address:		Invoice No.:	5776/2324
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:	31-Jan-2024
Person Incharge:	Danny Tan	Our Ref.:	5776/2324
Remarks	Enrolment Date:12 Jan 2024	Your Ref.:	Osgood,Voy: 25
		Disch Port, Est.Disch Date:	Tanjung Pelepas,28-Jan-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

S.No.	Service Details	Vessel	Qty(Days)	Rate	Amount
1	Cargo Heating Management Services	Osgood	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 01-Mar-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