

Customer's name & address:		Invoice No.:	5772/2324
<b>TEEKAY SERVICES LIMITED</b> C/O TEEKAY BUSINESS PROCESS SERVICES INC 4th FLOOR CYA LAND AND PROPERTIES INC. 110 RADA STREET LEGASPI VILLAGE 1229 MAKATI CITY PHILIPPINES		Date:	<b>31-Jan-2024</b>
Person Incharge:	<b>Danny Tan</b>	Our Ref.:	<b>5772/2324</b>
Remarks	Enrolment Date:16 Jan 2024	Your Ref.:	Luzon Spirit,Voy: 140
		Disch Port, Est.Disch Date:	Singapore,29-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	Luzon Spirit	1	800.0	USD 800.0

**Total USD 800.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 800.0</b>
<b>USD Eight Hundred</b>	
Payment Due Date <b>01-Mar-2024</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