



Customer's name & address:	Invoice No.:	4843/2223

Teekay Services Limited as Managers for Owners		Date:	30-Apr-2022	
Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Our Ref.:	4843/2223	
Person Incharge:	Ho Yi Chuen		Your Ref.:	Matterhorn Spirit, Voy: 296
Agent Hub			Disch Port, Disch Date:	St.Charles,01-Apr-2022
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Project Details					
Customer ID:	TEEKAY/BW/CHM				
Service Name:	Cargo Heating Management Services				
Service Type:	Other Professional, Technical And Business Services				

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Matterhorn Spirit	1	800.0	800.0

**Total 800.0** 

Total Invoice Amount Due (Rounded Off): USD 800.0

Eight Hundred

Payment Due Date 30-May-2022

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

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory

