



Customer's name & address:		Invoice No.:	4841/2223
Teekay Services Limited as Managers for Owners Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	30-Apr-2022
		Our Ref.:	4841/2223
Person Incharge:	Ho Yi Chuen	Your Ref.:	Matterhorn Spirit, Voy: 296
Agent Hub		Disch Port, Disch Date	: St.Charles,01-Apr-2022

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

