





Customer's name & address:		Invoice No.:	5552/2324
TEEKAY BUSINESS PROCESS SERVICES INC.		Date:	31-Aug-2023
4th FLOOR CYA LAND AND PROPERTIES INC. 110 RADA STREET LEGASPI VILLAGE 1229 MAKATI CITY PHILIPPINES		Our Ref.:	5552/2324
Person Incharge:	Alastair Mazumdar	Your Ref.:	Zenith Spirit,Voy: 70
Remarks	Enrolment Date: 07 Aug 23	Disch Port, Est.Disch Date:	Aoshan,13-Aug-2023

Project Details					
Customer ID:	TEEKAY/BW/CHM				
Service Name: Cargo Heating Management Services					
Service Type:	Service Type: Other Professional, Technical And Business Services				
Service Nature:	Data base, data processing charges				

Service Details	Vessel	Qty	Rate	Amount
argo Heating Management Services	Zenith Spirit	1	800.0	USD 800.0
	argo Heating Management Services	argo Heating Management Services Zenith Spirit	argo Heating Management Services Zenith Spirit 1	argo Heating Management Services Zenith Spirit 1 800.0

Total USD 800.0

Total Invoice Amount Due (Rounded Off):

USD 800.0

**USD Eight Hundred** 

Payment Due Date 30-Sep-2023

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

