





Customer's name & address:		Invoice No.:	4971/2223	
Teekay Services Limited as Managers for Owners Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	31-Jul-2022	
			Our Ref.:	4971/2223
Person Incharge:	Danny Tan		Your Ref.:	Oberon,Voy: 21
Agent Hub			Disch Port,Disch Date:	Kohsichang,28-Jul-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	Oberon	1	800.0	800.0

Total Invoice Amount Due (Rounded Off): USD 800.0

Eight Hundred

Payment Due Date 30-Aug-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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory



Total 800.0