

Customer's name & address:		Invoice No.:	5553/2324
TEEKAY BUSINESS PROCESS SERVICES INC. 4th FLOOR CYA LAND AND PROPERTIES INC. 110 RADA STREET LEGASPI VILLAGE 1229 MAKATI CITY PHILIPPINES		Date:	31-Aug-2023
		Our Ref.:	5553/2324
Person Incharge:	Danny Tan	Your Ref.:	Galway Spirit,Voy: 161
Remarks	Enrolment Date: 19 Aug 23	Disch Port, Est.Disch Date:	Huizhou/Yangshan,01-Sep-2023

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	Rate	Amount
1	Cargo Heating Management Services	Galway Spirit	1	800.0	USD 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