





Customer's name & address:		٦	Invoice No.:	5599/2324	
TEEKAY SERVICES LIMITED			Date:	30-Sep-2023	
C/O TEEKAY BUSINESS PROCESS SERVICES INC 4th FLOOR CYA LAND AND PROPERTIES INC. 110 RADA STREET LEGASPI VILLAGE 1229 MAKATI CITY PHILIPPINES			Our Ref.:	5599/2324	
Person Incharge:	Danny Tan		Your Ref.:	Yokosuka Spirit,Voy: 11	
Remarks	Enrolment Date: 01 Sep 2023		Disch Port, Est.Disch Date:	Tanjung Pelepas,23-Sep-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
Cargo Heating Management Services	Yokosuka Spirit	1	0.008	USD 800.0

Total USD 800.0

Total Invoice Amount Due (Rounded Off):

USD 800.0

USD Eight Hundred

Payment Due Date 30-Oct-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

