





Customer's name & address:		Invoice No.:	5556/2324	
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.:	5556/2324	
Person Incharge:	Rajdeep Singh	Your Ref.:	London Spirit, Voy: 61	
Remarks	Enrolment Date: 27 Aug 23	Disch Port, Est.Disch Date:	Sarroch,15-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				

Service Details	Vessel	Qty	Rate	Amount
Cargo Heating Management Services	London 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-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

