





Customer's name & address:			Invoice No.:	5482/2324	
TEEKAY BUSINESS PROCESS SERVICES INC. 4th FLOOR CYA LAND AND PROPERTIES INC. 110 RADA STREET LEGASPI VILLAGE 1229 MAKATI CITY PHILIPPINES			Date:	31-Jul-2023	
			Our Ref.:	5482/2324	
Person Incharge:	Leo Bakaric		Your Ref.:	Galway Spirit,Voy: 158	
Remarks:					
Remarks		1	Disch Port, Est.Disch Date:	Onsan,03-Jul-2023	

Project Details				
Customer ID:	TEEKAY/BW/CHM			
Service Name:	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	<b>Galway Spirit</b>	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-Aug-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

