





Customer's name & address:		Invoice No.:	5487/2324	
TEEKAY BUSINESS PROCESS SERVICES INC.		Date:	31-Jul-2023	
4th FLOOR CYA LAND AND PROPERTIES INC. 110 RADA STREET LEGASPI VILLAGE 1229 MAKATI CITY PHILIPPINES		Our Ref.:	5487/2324	
Person Incharge:	Barney Houghton	Your Ref.:	Seoul Spirit,Voy: 56	
Remarks:				
Remarks		Disch Port, Est.Disch Date:	Abidjan,03-Aug-2023	

Project Details					
Customer ID:	TEEKAY/BW/CHM				
Service Name:	Cargo Heating Management Services				
Service Type:	e: Other Professional, Technical And Business Services				
Service Nature:	Data base, data processing charges				

Service Details	Vessel	Qty	Rate	Amount
Cargo Heating Management Services	Seoul Spirit	1	800.0	USD 800.0
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Total USD 800.0

USD 800.0

Total Invoice Amount Due (Rounded Off):

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

