





Customer's name & address: TEEKAY SERVICES LIMITED		Invoice No.:	5597/2324	
		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.:	5597/2324	
Person Incharge:	Charles Silva	Your Ref.:	Mare Siculum,Voy: TK51	
Remarks	emarks Enrolment Date: 01 Sep 2023		Malaysia ,25-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	Mare Siculum	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-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

