



Customer's name & address:		Invoice No.:	5734/2324
TEEKAY SERVICES LIMITED C/O TEEKAY BUSINESS PROCESS SERVICES INC 4th FLOOR CYA LAND AND PROPERTIES INC. 110 RADA STREET LEGASPI VILLAGE 1229 MAKATI CITY PHILIPPINES		Date:	31-Dec-2023
		Our Ref.:	5734/2324
Person Incharge:	Ho Yi Chuen	Your Ref.:	Blue Moon,Voy: 28
Remarks	Enrolment Date:29 Dec 2023	Disch Port, Est.Disch Date:	Kanokawa,06-Jan-2024

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Blue Moon	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-Jan-2024

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