

**INVOICE BOOKED FOR Aug 2024**

Trans Date	Vendor Name	Inv No.	PO No.	USD Amt
<b>Technical Expenses</b>				
<b>5200 Deck Stores</b>				
28-Aug-2024	RAJALINGAM P.	654	00003	\$223.09
<i>Desc</i> : log books				
				<b>\$223.09</b>
<b>5714 Agent Commission</b>				
28-Aug-2024	Atlantic Global Shipping DMCC	AGS/BOT/04202401	00001	\$3,307.00
<i>Desc</i> : AGENCY COORDINATION FOR TECHNICIANS DISEMBARKATION AND CTM CONNECTION				
				<b>\$3,307.00</b>
<b>5716 Flag State License Fee</b>				
28-Aug-2024	Intershipping Services LLC	INTS/14849/24	00002	\$499.66
<i>Desc</i> : TOWARDS DISPENSATION FOR OILY WATER SEPARATOR				
				<b>\$499.66</b>
<b>5723 Telecommunication/Office</b>				
30-Aug-2024	Navarino Technology CY LTD	I240700387	00004	\$3,093.00
<i>Desc</i> : INTERNET SERVICE - AUGUST SUBSCRIPTION FEES				
				<b>\$3,093.00</b>
<b>Technical Expenses Total</b>				<b>\$7,122.75</b>
<b>Dry Dock Expenses</b>				
<b>7419 Docking Spares/Stores</b>				
30-Aug-2024	Shinpo Engineering Pte. Ltd.	2024-SE-6915	YAN-24-5022-A1	\$3,350.00
<i>Desc</i> : ANCHOR SHACKLES				
				<b>\$3,350.00</b>
<b>Dry Dock Expenses Total</b>				<b>\$3,350.00</b>
<b>Prior Financial Year Total :</b>				<b>\$0.00</b>
<b>August 2024 Total :</b>				<b>\$10,472.75</b>
<b>Report Total :</b>				<b>\$10,472.75</b>
<b>Prior Financial Year Total :</b>				<b>\$0.00</b>
<b>August 2024 Total :</b>				<b>\$10,472.75</b>
<b>Report Total :</b>				<b>\$10,472.75</b>