

Payment Voucher

PV # : RPL-U-2409-0125

Vessel Name : RIPLEY PRIDE

Name of Payee :	RMS MARINE SERVICE COMPANY LTD	Vendor Code :	8V1031
Credit Act. # :	12735618732601		
Cheque / TT # :	126381253	Cheque / TT Date :	18-Sep-2024
Cheque / TT Amt :	470.65	Bank Charges :	50.00

Sr. #	Invoice #	Invoice Dt	Amount (USD)				
			Invoice Amt.	Credit/Adv Amt.	Paid Amt.	TDS Amt.	Total
1	INV000780316	26-Jun-2024	238.00	0.00	238.00	0.00	238.00
2	INV000781919	28-Jun-2024	232.65	0.00	232.65	0.00	232.65
			470.65	0.00	470.65	0.00	470.65

Remarks :

Prepared By : Super User

Date : 18-Sep-2024

Approved By : Super User

Date : 18-Sep-2024

Paid By : Super User

Date : 18-Sep-2024