

Vessel : RIPLEY PROGRESS

PO # : PRG-23-5088-A1

DATE : 30-Oct-2023

Ship Req# :

Acct. Code : 5708 PMS & Software

Purchase Order

Vendor : A.S.MOLOOBHOY FZCO

Port : Hazira

Contact :

Email : asingh@energiosolutions.com

Maker Name & Address :

Equipment :

Model/Type :

Serial No :

BuiltYear :

Item No.	Part No.	Drawing No.	Code No.	Order Qty	Unit	Unit Price	Total Price (Local Curr)
1	Data Population of vessel Ripley Progress (Remaining 50% Charges)						.
R-668				1	UNIT	1,000.00	1,000.00
2	Bank Charges						.
R-669				1	UNIT	500.00	500.00

Vendor Ref : TEST123

Delivery Info

Port : Hazira

Date : 31-Oct-2023

**Local
Currency**

SGD

Item(s) Total : 1,500.00

Est Shpg & Hdng : 250.00

Discount : 75.00

Total Amount (LC) : 1,675.00

Vendor Comments :

TEST

Invoices must be Presented with Signed Delivery Receipts for Payment to be Made