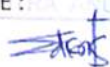
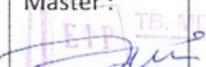


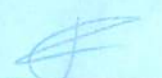

Monthly Fresh Water Consumption Status TB. MITRA ANUGERAH 32

DATE	ENGINE HOURS	RECEIPTS	TRANSFERS						CONSUM	NET MOVE	INVENTORY
		FROM KL	TO	KL	TO	KL	TO	KL	KL	KL	KL
											15
1	24									2	13
52	24									2	11
3	24									2	9
4	24									2	7
5	24	Received From Pabelokan 20000 Liter								2	25
6	24									2	23
7	24									2	21
8	24									2	19
9	24									2	17
10	24									2	15
11	24									2	13
12	24	Received From Pabelokan 20000 Liter								2	31
13	24									2	29
14	24									2	27
15	24									2	25
16	24									2	23
17	24									2	21
18	24									2	19
19	24	Received From Pabelokan 10000 Liter								2	27
20	24									2	25
21	24									2	23
22	24									2	21
23	24									2	19
24	24									2	17
25	24									2	15
26	24									2	13
27	24									2	11
28	24									2	9
29	24									2	7
30	24									1	6
31	24									1	5
TOTAL									60		
L	(a) 31		Sub-Total Transfer: Ton						(b)		
ME Consumption :			Current Month $\frac{(b)60 \text{ Ton}}{(a) 31 \text{ Day}} \times 1000 = 1935 \text{ Liters/Day}$								
AUX GEN Consump:			<i>Liters/Day</i>								
Above Data Confirmed Correct :											
C/E :  EDISON K		Date 31/12/2020	Master :  DARI		Date 31/12/2020	PHE OSES MARINE SUPT:			Date desember		
MOUNTHLY REPORT :					TB. MITRA ANUGERAH 32						
<ul style="list-style-type: none"> FUEL WATER 					VESSEL/RIG/PLATFORM						

PT. ADIPROTEK ENVIRODUNIA

* Check ✓

TV

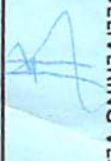

NOTE : ALL QUANTITIES <u>MUST</u> BE SHOWN IN TONS	DELIVERING VESSEL				RECEIVING VESSEL/ LOCATION			
	NAME PAB ISLAND				NAME MITRA ANUGRAH 32			
QUANTITY	METER READINGS		TANK SOUNDINGS		METER READINGS		TANK SOUNDINGS	
BEFORE 1400	49001							
AFTER 1455	49021							
TOTAL DELIVERED/RECEIVED	20	TONS						
DELIVERY RECEIPT - * WATER - <input checked="" type="checkbox"/>	<div style="border: 1px solid black; padding: 5px; margin: 5px;"> TR MITRA ANUGRAH 32 </div>							
	DELIVERING VESSEL 		DATE 5/20/12		CAPTAIN / ENGINEER  MASTER			DATE 5/20/12

White Original - Delivering Vessel attach to Monthly Report PHE OSES

Blue Copy - Receiving Vessel

PT. ADIPROTEK EMIRODUNIA

* Check ✓

NOTE: ALL QUANTITIES MUST BE SHOWN IN TONS	DELIVERING VESSEL				RECEIVING VESSEL / LOCATION			
	NAME	METER READINGS	TANK SOUNDINGS	METER READINGS	TANK SOUNDINGS	NAME	METER READINGS	TANK SOUNDINGS
BEFORE	09-10	49114						
AFTER	10-05	49134						
TOTAL DELIVERED/RECEIVED		20	tons					
DELIVERY RECEIPT - * WATER - <input checked="" type="checkbox"/>								
DELIVERING VESSEL				DATE	CAPTAIN / ENGINEER	DATE		
				14-20 11/2	 CAPTAIN / ENGINEER	14-20 11/2		

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Blue Copy - Receiving Vessel

PT. ADIPROTEK ENVIRODUNIA

* Check ✓

NOTE : ALL QUANTITIES <u>MUST</u> BE SHOWN IN TONS	DELIVERING VESSEL				RECEIVING VESSEL/ LOCATION			
	NAME <i>Pab. Island</i>				NAME <i>MITRA ANUGRAH 32</i>			
QUANTITY	METER READINGS		TANK SOUNDINGS		METER READINGS		TANK SOUNDINGS	
BEFORE <i>07.49</i>	<i>49271</i>							
AFTER <i>08.10</i>	<i>49281</i>							
TOTAL DELIVERED/RECEIVED	<i>10</i>	<i>TCue</i>						
DELIVERY RECEIPT - * WATER - <input type="checkbox"/>	DELIVERING VESSEL				DATE	CAPTAIN / ENGINEER		DATE
	<i>←</i>				<i>19/12</i>	<i>MITRA ANUGRAH 32</i>		<i>19/12</i>

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MASTER