

TO :

PELAYARAN EKANURI

FAX NO : 62 21 6908348

## MATERIAL REQUISITION FORM

REQUISITION NO :

00301/PNKIR/2021

DATE : 27 JANUARY 2021

DECK DEPARTMENT

PAGE : 01/01

PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT ( Vessel Name )

MT GAS NURI ARIZONA

PORT REQUIRED  
CIREBONI V I URGENT  
DATE REQUIRED  
JANUARY 2021  
SERIAL NO

## REQUIRED FOR : DECK DEPARTMENT

( Name of Machinery or Equipment / Category of Stores )

NO	DESCRIPTION	UNIT	TYPE		REASON OF REQUIREMENT REMARKS	
			QUANTITY			
			ROB	REQ		
<b>DECK DEPARTMENT</b>						
1	PILOT II RED 926	LTR	5	70		
2	PILOT II GREEN 437	LTR	50	50	FOR ENGINE	
3	PILOT II GREEN DECK 257	LTR	30	100	FOR DECK & ENG	
4	PILOT II YELLOW 258	LTR	25	50		
5	PILOT II WHITE	LTR	90	100	FOR DECK & ENG	
6	HARD TOP XP STD 2880 ORANGE	LTR	15	40		
7	HARD TOP AX RAL 5002 BLUE	LTR	0	400	FOR DECK & ENG	
8	JOTAMASTIC SMART PACK RED (A) & CPB	LTR	75	100		
9	SOLVALIT ALUMINIUM A 5 LTR	LTR	5	50	FOR DECK & ENG	
10	JOTUN THINNER NO.2	LTR	55	50		
11	JOTUN THINNER NO.7	LTR	30	50		
12	JOTUN THINNER NO.10	LTR	20	50		
13	JOTUN THINNER NO.17	LTR	10	100		

REQUIRED BY : Chief Officer  
NAME : ~~RAHARJO~~

ROB : Remaining On Board

REQ : Required

SIGNATURE :



ACKNOWLEDGED BY : MASTER

ACKNOWLEDGED BY : CAPT. SAEPUL ANWAR

SIGNATURE :



APPROVED BY :

NAME :

SIGNATURE :

Note : In case of any emergency requisitions direct to the branch office, always send Copy 1 of this form to Supply &amp; Purchase Department

( Perintah dalam keadaan emergency / darurat dapat langsung di tujukan kepada kantor cabang / agent setempat dan 1 copy formulir ini di kirim kepada bagian supply &amp; purchase

Model : SP - 01