Vessel Requisition Detail

Vessel Name :	ENL Superior	**Reqn No:**	ENLS-2019-0095
Department :	ENGINE ROOM	**Vessel Reference :**	
Reqn. Date :	31-08.2019	**Deliver By :**	
Requisition Type :		**Priority :**	URGENT
Account Code :		**Currency :**	
Payment Terms			
Delivery Terms			

Description:	ENGINE MAINTENANCE	**Maker:**	
For Equipment:		**Serial No:**	
		Vendor :	
Equipment Remark: ENGINE ROOM REQUIREMENT			

SR.No.	Part No	Part Name	Product. No/	Maker's Reference	Unit	Stock	Qty Req.	Qty approved	Est. Price	Item Remarks
1		SOOTH(TUBO CHARGER FILTTER COVER								
2		LUBE OIL	15W40	TOTAL RUBIA TIR7400	DRUM		5			
3		HYRAULIC OIL		TOTAL AZOLLA ZS68	DRUM		3			
4		RAG			BAG		2			
5		DETERGENT			BAG		3			
6		HAWK SAW AND BLADE					2			
7		CONTROL ROOM RUBER CARPET		5MM	ROLL		1			
8		FUNNEL			PCS		2			
							Total in(Naira)			

Instructions To Vendor:

ENL SUPERIOR
PORT OF REGISTRY : LAGOS
IMO NO : 9596442
OFFICIAL NO : 95999
CSR : 479
NRT : 143
BHP : 4400

Comment: