|  |  |  |  |
| --- | --- | --- | --- |
| **Vessel Name :** | ENL SUPERIOR | **Reqn No:** | ENLS-2020-0179 |
| **Department :** | SHIP | **Vessel Reference :** |  |
| **Reqn. Date :** | 26/12/2020 | **Deliver By :** |  |
| **Requisition Type :** | REQUISITION FOR TWO WEEKS GROCERIES ALLOANCE | **Priority :** | **URGENT (REMINDER)** |
| **Account Code :** |  | **Currency :** |  |
| **Payment Terms** |  | | |
| **Delivery Terms** | ONNE PORT | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **Description:** | TWO WEEKS GROCERIES | **MADE:** |  |
| **For Equipment:** |  | MODEL: |  |
|  |  | **SERIAL** |  |
| **Equipment Remark: RECEIVED LAST GROCERIES ALLOWANCE ON 14TH DEC 2020** | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SR.No.** | **Part No** | **Part Name** | **Product. No/** | **Maker’s Reference** | **Unit** | **Stock** | **Qty Req.** | **Qty approved** | | **Est. Price** | **Item Remarks** |
| 1 |  | TWO WEEKS GROCERIES ALLOWANCE |  |  |  |  |  | |  |  |  |
|  |  |  |  |  |  |  |  |  | |  |  |

|  |  |
| --- | --- |
| **Total in(**Naira**)** |  |

**Instructions To Vendor:**

**Comment:**