|  |  |  |  |
| --- | --- | --- | --- |
| **Vessel Name :** | ENL SUPERIOR | **Reqn No:** | ENLS-2021-0237 |
| **Department :** | BRIDGE | **Vessel Reference :** |  |
| **Reqn. Date :** | 10/02/2021 | **Deliver By :** |  |
| **Requisition Type :** | FOOD ALLOWANCE FOR TWO WEEKS | **Priority :** | **URGENT (REMINDER)** |
| **Account Code :** |  | **Currency :** |  |
| Payment Terms |  | | |
| **Delivery Terms** | AT F.O.T ONNE PORT HARCOURT. | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **Description:** | FOOD ALLOWANCE FOR TWO WEEKS | **MADE: COMET** |  |
| **For Equipment:** |  | MODEL: |  |
|  |  | **SERIAL:** |  |
| **Equipment Remark:** | | | |

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

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

**Instructions To Vendor:**

**Comment:**