|  |  |  |  |
| --- | --- | --- | --- |
| **Vessel Name :** | ENL Superior | **Reqn No:** | ENLS-155 |
| **Department :** | GALLEY | **Vessel Reference :** |  |
| **Reqn. Date :** | 01-06-2023 | **Deliver By :** |  |
| **Requisition Type :** | FOOD | **Priority :** | **URGENT** |
| **Account Code :** |  | **Currency :** |  |
| **Payment Terms** |  | | |
| **Delivery Terms** | LOENSE | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **Description:** | TWO WEEKS FOOD |  |  |
| **For Equipment:** | CREW |  |  |
|  |  |  |  |
| **Equipment Remark: TWO WEEKS FOOD** | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SR.No.** | **Part No** | **Part Name** | **Product. No/** | **Maker’s Reference** | **Unit** | **Stock** | **Qty Req.** | **Qty approved** | | **Est. Price** | **Item Remarks** |
| 1 |  | TWO WEEKS FOOD FOR 11 MAN CREW |  |  | PCS |  | 1 | |  |  |  |
|  |  |  |  |  |  |  |  |  | |  |  |
|  |  |  |  |  |  |  |  |  | |  |  |

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

**Instructions To Vendor:**

**Comment:**