

PAYMENT ORDER

Payment ID: PO-002

Vessel: Lady Test

GENERAL INFORMATION

Payment ID: PO-002
Order Date: 2025-07-08
Due Date: 2025-08-07
Supplier: loop
Vessel: Lady Test
Company: Alakbar
Category Account Code: Not specified
Subcategory Account Code: Not specified
Amount: TRY 40000.00
Status: APPROVED
Requested By: loop
Prepared By: lopp

INVOICE DETAILS

Invoice No	Date	Category	Subcategory	Amount
TEST	2025-07-08	Manning	Crew travel	40000.00
			TOTAL AMOUNT:	40000.00

COMMENTS

Test

APPROVAL SIGNATURES

Department Manager: Gn Not signed
Account Manager: Gn Not signed
Managing Director: Gn Not signed