

PAYMENT ORDER

Payment ID: PO-001

Vessel: MV Ocean Star

GENERAL INFORMATION

Payment ID: PO-001
Order Date: 2024-01-15
Due Date: 2024-01-30
Supplier: ABC Supply Company
Vessel: MV Ocean Star
Company: Not specified
Category Account Code: Not specified
Subcategory Account Code: Not specified
Amount (USD): \$0
Status: PENDING
Requested By: Sarah Johnson
Prepared By: Michael Chen

INVOICE DETAILS

Invoice No	Date	Category	Subcategory	Amount
INV-2024-001	2024-01-10	Fuel & Bunkers	Marine Gas Oil	\$8,500
INV-2024-002	2024-01-12	Port Services	Port Charges	\$7,250
TOTAL AMOUNT:				\$0

COMMENTS

Emergency fuel supply for vessel maintenance operations.

APPROVAL SIGNATURES

Department Manager: Robert Brown *Not signed*
Account Manager: Lisa Martinez *Not signed*
Managing Director: David Wilson *Not signed*
Authorized Representative: Elena Rodriguez *Not signed*