	M. 8.11 - TRAVELLING ACCOUNT	Date : 10/08/2018
		Page : 1 of 1
		Made by : QHSE Approved by : MD Rev. No : 0

Ship:	BITU ATLANTIC	Date (dd/mm/yy):	10-11-2018
Name:	MUECO ACE JAIMEAN	Rank:	OS

Reason For Travel:	SIGN - ON	(Signing on, Signing off, etc.)	
Travelling From:	MANILLA	To:	KEMAMAN
Travel Started Date:	01-11-18	Time:	
Travel Ended Date:	01-11-18	Time:	22:00 LT

Expenses During Travel (Paid by Traveller)					
Type Of Trasport : Bus, Train, Taxi Etc.	From - To	Cost	Currency	Rate Of Exchange	Cost in US\$
Other Expense Hotel, Etc.	Place / Reason				
MEAL IN AIRPORT	MANILLA				6.59 USD
Total					

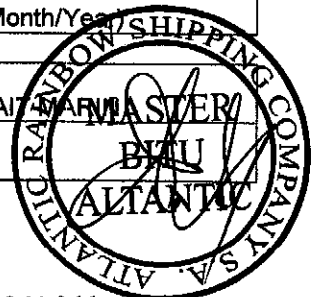
All Expenses Must Be Verified With Tickets and Receipts.

Port:	KEMAMAN	Date:	01-11-2018
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Signature:	(Traveller)
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Above Costs Have Been Paid In Cash / Added On Wages Account On : - (delete not applicable)	NOV 2018 (Month/Year)
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Signature:	(Master): PANAI
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To be completed on monthly basis & forwarded by Email & filed on board in Master 8.11 folder



M. 8.11 - TRAVELLING ACCOUNT

Date : 10/08/2018
 Page : 1 of 1
 Made by : QHSE
 Approved by : MD
 Rev. No : 0

Ship:	BITU ATLANTIC	Date (dd/mm/yy):	10-11-2018
Name:	SADOGUIO MARK ANTHONY	Rank:	OS

Reason For Travel:	SIGN - ON	(Signing on, Signing off, etc.)	
Travelling From:	MANILLA	To:	KEMAMAN
Travel Started Date:	01-11-18	Time:	
Travel Ended Date:	01-11-18	Time:	22:00 LT

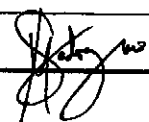
Expenses During Travel (Paid by Traveller)					
Type Of Trasport : Bus, Train, Taxi Etc.	From – To	Cost	Currency	Rate Of Exchange	Cost in US\$
Other Expense Hotel, Etc.	Place / Reason				
MEAL IN AIRPORT	MANILLA				6.59 USD
				Total	

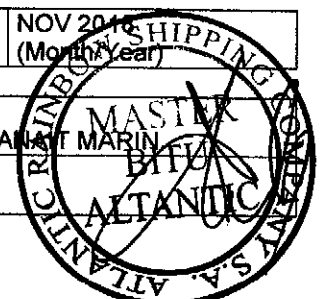
All Expenses Must Be Verified With Tickets and Receipts.

Port:	KEMAMAN	Date:	01-11-2018
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Signature: _____ (Traveller)

Above Costs Have Been Paid In Cash / Added On Wages Account On : -
 (delete not applicable) NOV 2018 SHIPPING COMPANY
(Month/Year)

Signature:  (Master): **PANTH MARIN**





M. 8.11 - TRAVELLING ACCOUNT

Date : 10/08/2018
 Page : 1 of 1
 Made by : QHSE
 Approved by : MD
 Rev. No : 0

Ship:	BITU ATLANTIC	Date (dd/mm/yy):	10-11-2018
Name:	ADUNA MARLON	Rank:	OILER

Reason For Travel:	SIGN - ON		(Signing on, Signing off, etc.)
Travelling From:	MANILLA	To:	KEMAMAN
Travel Started Date:	01-11-18	Time:	
Travel Ended Date:	01-11-18	Time:	22:00 LT

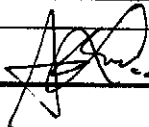
Expenses During Travel (Paid by Traveller)					
Type Of Transport : Bus, Train, Taxi Etc.	From - To	Cost	Currency	Rate Of Exchange	Cost in US\$
Other Expense Hotel, Etc.	Place / Reason				
MEAL IN AIRPORT	MANILLA				6.59 USD
				Total	

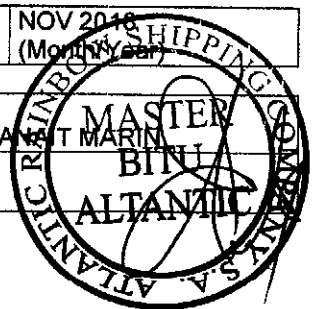
All Expenses Must Be Verified With Tickets and Receipts.

Port:	KEMAMAN	Date:	01-11-2018
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Signature: _____ (Traveller)

Above Costs Have Been Paid In Cash / Added On Wages Account On : -
 (delete not applicable)

Signature:  _____ (Master): **PANTH MARIN**



To be completed on monthly basis & forwarded by Email & filed on board in Master 8.11 folder

MALAYSIA AIRPORTS (NIAGA) SDN BHD
(281310-U)

Marrybrown @ KLIA
Lot No CPD 19D

Kuala Lumpur International Airport
Tel : 03-87760897 Fax : 03-87760435
SST NO : W24-1808-32000120

3 UM 12 NASI MB HOTOUCH	38.25
SUB TOTAL	38.25
TOTAL (Exc Tax)	38.25
SERVICE TAX 6% @ RM38.25	2.30
TOTAL (Inc Tax)	40.55
NET TOTAL	40.55
CASH	50.00
CHANGE	9.45
TOTAL QTY :	3
<hr/>	
TAX SUMMARY	AMOUNT TAX
SG @ 6.00%	38.25 2.30

Thank You for visiting
Malaysia Airports (Niaga) Sdn Bhd
Marrybrown @ KLIA

CUSTOMER'S RECEIPT
01/11/2018 5:06:27 PM R11010339E870
MS01 C:SITI KHATIJAH ZAKTI S:AFTERNOON

Exch. Rate 3.8

USD: 10.67 \$

TOTAL USD 19.78 \$ per 3 Persons

TOTAL PER 1 ON-SIGNED 6.59 \$

HOTDOG CORNER
CANTEEN NETWORK INC.
VAT REG TIN: 222-321-780-00001
MIN: 16033014430554198 S/N: P908670025
TERMINAL 2 MAIA PASAY CITY
APSOFT POS ALL-IN-ONE TOUCHSCREEN
AI-WIN QUICK SERVICE POS V4.0

THIS SERVES AS YOUR OFFICIAL RECEIPT

DINE-IN
OFFICIAL RECEIPT NO. 00-00000000507307
CASHIER: NIKKA T1 11/01/18 09:16

Bacon & Cheese -	
3 @ 120.00	360.00
NESTLE JUICE	
2 @ 50.00	100.00
WIKINS	
1 @ 30.00	30.00

TOTAL: 490.00

CASH : 500.00
CHANGE DUE : 10.00
NO. OF ITEMS : 6

VATable Sales	477.50
VAT Amount	52.50
VAT Exempt Sales	0.00
Zero-Rated Sales	0.00

Sold To : _____
Address : _____
TIN : _____
Bus. Style : _____

APSOFT, INC.
#441 Lt. Artigas St., San Juan City
VAT REG TIN: 007-047-985-00000
ACCREG NO: 04100704798500048339535
DATE ISSUED: 11/05/2010
VALID UNTIL: 07/31/2020
PTU NO: FPO32016-051-0078749-00001
DATE ISSUED: 03/31/2016
VALID UNTIL: 03/31/2021

THIS RECEIPT SHALL BE VALID FOR FIVE (5)
YEARS FROM THE DATE OF THE PERMIT TO USE

Exch. Rate:

USD: 9.11 \$

Capt.

