

Maritec Tanker Management Incident Report's Details

Ship File No : N/A Office File No : N/A Form No : N/A Issue : N/A Revision : N/A Rev Date : N/A

Vessel : Mum	bai Office I	Defect ID:	0	NCR # : / Is NCR ? : Yes					
Defect Details									
Incident Report test Description									
Requisition Code:									
Categories									
Primary :	Incident	Inspecto	or - Internal :		Vessel Dept:	Electrical			
Secondary :	Procedures not Followed	Inspecto	or External :		Office Dept:	Crew			
		Inspection	on Date :						
Applicable Dates									
Date Raised: 13-Oct-2021			ETC: 13-Oct-2021		Date Completed :				
Other Details									
Priority : Normal Defect deferred to DD			Assigned By: Ves	sel	Verified By :				
Display in Daily Meeting? : Yes			SFI: Verified			On:			
Causes									
Corrective Action									
Preventive Action									
Applicable Tags									
Personal Factors									
Inadequate Experience									
Follow Up									
On	Ву		Follow Up						
13/Oct/2021	Jot Suppo	ort6	Followup Details1			Link1			
Before & After Pictures									
Before				After					

Incident Report's Details Printed On: 13-Oct-2021 1/2

Your company Name [Your Company Slogan]

INVOICE

INVOICE #[100] DATE: OCTOBER 9, 2011

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
VITINAUD		UNIT PRICE	TOTAL		
			51	000000000	0
				SUBTOTAL	
			Cutton	SALES TAX ING & HANDLING	
			SHIPP.	TOTAL DUE	
				The second second	,

YOUR COMPANY
NAME AND LOGO

123 Main Street
YOUR TOWN, STATE AND ZIP
PHONE: (123) 456-7890 №123456 Job Invoice

PHONE: (123) 456-7890 SOLD TO				DATE ORDERED PHONE NO.	CUSTOMER			
NAU IU						COSTUMEN	CADERA	
					JOB LOCATION		/	
					JOB PHONE	STARTING I	DATE	
					TERMS	/		
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QTY.	MATERIAL	UNIT	AMO	UNT	DESCRIP*	TION OF W	ORK	
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	101/12	anticitudes .				TOTAL	JADON	
ORK ORDERED		1				TOTAL	LABOR	
NATE CRIDERED NATE COMPLETED				TOTAL MATERIALS TOTAL MISCELLANEOUS				
					TOTAL		TOTAL	
STOMER PROVAL SIGNATURE						SUB	-	
							TAX	
							TOTAL	

Printed On: 13-Oct-2021