GOLD BRIDGE SHIPPING LIMITED

PAYMENT VOUCHER

No: VCH170001241

Template: AR SCA GS (AP TRADE)
Form Type: BANK TRANSFER
Due Date: 10-Apr-2017
Currency: USD
Amount: 2,501.55

Description: PO NO: BAI17-0002 REQ NO: BAI170014706 LO PURIFIER MAKER: ALFA LAVAL TYPE: MMax 304EGP 15
Remittance: REMITTER BANK

NEW FLOW
Approval Assigned: USER: ACCTBLT
Created By: DILLA DWI KOMARA
Created Date: 10-Apr-2017
Modified By: DILLA DWI KOMARA
Modified Date: 10-Apr-2017
Status: Created

Properties
Department: TECHNICAL
Due Date: 10-APR-17
Extra Numeric: 13-MAR-17
Invoice Date: 13-MAR-17
Invoice Number: CV2017011707
Referee: CAMELOT MARINE CHINA CO LTD
Vessel: RAUHINIA

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<th>Description</th>
<th>Account Number</th>
<th>Account Name</th>
<th>Additional Value</th>
<th>D/C</th>
<th>Cur</th>
<th>Amount</th>
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<td>22000000</td>
<td>ACCOUNTS PAYABLE: TRADE</td>
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<td>USD</td>
<td>2,501.55</td>
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CREATED BY: DILLA DWI KOMARA

JOURNAL ENTERED BY: [Signature]
CHECKED BY: [Signature]
ACCOUNTING: [Signature]

APPROVED BY: [Signature]
ACKNOWLEDGED BY: [Signature]
FINANCE: [Signature]
RECEIVED BY: [Signature]

Receipt: 12/03/17