

### ☰ PAYMENT & DETAILS

Due Date 26 Feb 2026  
Payment Method Cash  
Supplier Restaurant  
Expense Type Expense

### 🏠 ACCOUNTS

From Account Captain's Credit Card (TRY)

### 📊 EXPENSE CATEGORIES

6 Categories



Fuel & Bunkering	\$42,600	20.6%
Maintenance	\$38,900	18.8%
Crew & Payroll	\$52,400	25.3%
Insurance	\$28,500	13.8%
Dockage & Marina	\$27,640	13.4%

### 💰 FINANCIAL SUMMARY

Transaction Amount TRY 2,500.00

Primary Amount (EUR) €3,500.00

### 🔄 EXCHANGE RATES

TRY → EUR 1.4

### ▼ 6.000 - INTERIOR COSTS

Expense, Income

6.100 - INTERIOR CAPITAL PURCHASES Expense

6.200 - INTERIOR PLANNED SERVICE & REPAIR Expense

6.250 - INTERIOR UNPLANNED REPAIRS Expense

6.150 - INTERIOR CONSUMABLES Expense, Income

### ☑️ APPROVAL WORKFLOW

#### Approval Progress

- Level 1 (Current)  
Jim Blue
- Level 2  
Jeff Ocean, Head Of Department (HoD)
- Step 3  
Captain (Admin)

