

**From:** CMAL [REDACTED]  
**Sent:** 23 March 2017 11:32  
**To:** TRANSPORT SCOTLAND [REDACTED]  
**Cc:** CMAL, TRANSPORT SCOTLAND [REDACTED]  
**Subject:** RE: LNG Vessels - Hull 801 - 75% Fabrication

[REDACTED] ,

I also attach invoices totalling £1,500,000 for partial payment in respect of Main Engines and Auxiliary Engines delivered in respect of hulls 801 and 802.

I am formally requesting further drawdown of voted loan of £1,500,000 to cover these payments to FMEL.

Kind regards  
[REDACTED]



CALEDONIAN MARITIME ASSETS LTD  
MUNICIPAL BUILDINGS  
FORE STREET  
PORT GLASGOW  
-  
-  
PA14 5EQ

Newark Works  
Castle Road  
PORT GLASGOW  
PA14 5NG

Contact	Accounts Receivable	INVOICE	0430
E-mail	<a href="mailto:accounts@fergusonmarine.com">accounts@fergusonmarine.com</a>	TAX DATE	22.03.17
Tel	+44 (0)1475 742426	CUSTOMER CODE	C001
VAT No	GB 197 1018 02	TERMS	On Receipt

ITEM	DESCRIPTION	TOTAL VALUE
1	<p>YOUR PO NO: 801 OUR JOB NO: 801</p> <p>Major Equipment Delivered - Main and Auxiliary Engines - Partial Payment Mar-17</p> <p>Vat Section 744C - Qualifying Ship - Zero-rated supply</p>	£750,000.00
<b>NET VALUE</b>		<b>£750,000.00</b>
<b>VAT 0%</b>		<b>£0.00</b>
<b>TOTAL VALUE</b>		<b>£750,000.00</b>