

General account
Disbursements of British Steamer Altona Hore Mr under
(Repairs) in Hong Kong Harbour

To Towage to Rowloon Dock as pr voucher N ^o 1	50	—
" " from " " " " " 2	50	"
" Payments to Hong Kong & Whampoa Dock Co. for repairs as per Voucher N ^o 3	67	09 16
" " to App ^s for Caulking scraping Deck as pr Voucher N ^o 4	15	5 "
" " " Vincent & Cairns for survey as per Voucher N ^o 5	11	2 "
" Capt Hore's expenses for Chairhire on shore during time of repairs		
March 20 - April 12 - 24 days 45 ⁰	18	"
Sampanhire do do 45 ⁰	18	"
" Postages on documents sent home & petites	16	20
	\$71	28 36
" Our Commission for general attendance to repairs ordering survey engaging dock making up documents etc 5%	35	6 41
	74	84 77
" Our Commission forwarding & drawing on London 2 1/2%	19	2 32
" Bill stamps & Brokerage 1/8% on our draft on London du	15	62
drawn on London in 6 months sight bills at 4 1/5 3/4 & £ 1722.16.11	76	92 71
		848
<u>4 1/5 3/4 w p 46</u>		

Hong Kong 23 April 1873

J^r W^m Ruston & Co.
Agents of Altona