

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695

Fax : 4771687



INVOICE

Telex : 4206 DH

Cable : "NAVIGATION" Doha

Bank A/c: QNB Main Branch

P.O.Box 1000, Doha - Qatar

Swift Code : QNBAQAQA

QAR A/C No. 0013-000309-060

USD A/C No. 0013-000309-061

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105674

NORTH OIL COMPANY

GATE MALL, TOWER 4, 7TH FLOOR DOHA QA 21264

INVOICE NO: SFWK/INV/012635/2021

DATE: 28/02/2021

EXPENSE A/C:

W/O NO: 21-010992 / 2

W/O REF: RFL 21008

Vessel Name/Description : RENTAL OF AREA FOR NOC

Job No	Description	Line Amount
	PO: 4200009008 dated 29.12.2020.	
9900	STORAGE OF HOSES:- Storage of hoses, 15000 m2 area provided inside Mesaieed shipyard during period from 01-02-2021 to 28-02-2021. Amount: USD 28,067.2 for February month. Note:- Payment within 30 days net after that 1% interest shall be applied every month. Encl:- Copy of our quotation ENM 11864 and PO.	28,067.02

Invoice Amount -->

28,067.02

(USD - Twenty Eight Thousand Sixty Seven And 2/100 Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

This is a computer generated invoice and no signature/stamp required.



Any discrepancy on this document should be notified to us within 3 working days from the receipt of the document.

Purchase order	4200009008
Date :	29.12.2020

Qatar Navigation QPSC
153
153 DOHA
QATAR
Your Tel. : +97444947789
Attention :
Email : Vendor.Management@milaha.com

Dear Sir/Madam,

This Call-Off Order together with any attached documents is/are based on the terms and conditions under the CONTRACT referenced herein.

Final shipping address		Buyer contact details
N/A		Selvaganapathy THANGAVELU North Oil Company Email : Selvaganapathy.THANGAVELU@noc.qa
Your reference	Our reference	Incoterms
		N/A
Original / Receipt		Total value of the Order :
To return duly signed within 5 days For the attention of Selvaganapathy THANGAVELU		280,672.00 USD
For Qatar Navigation QPSC :		APPROVAL FOR COMPANY
Date : 04.01.2021 Signature :  Valid for this acknowledgement of this call off order, which has been registered under reference :		Original released by: Francis BOURCIER Signature : 

Marine Hose String Inspection Services

this call off is for the Marine hose storage land rental at Messiaed for the period from 01-01-2021 to 30-10-2021.

Item	Service Description	Completion Date	Quantity	Unit	Unit Price	Net Amount (USD)
1	4000186	27.12.2020	280,672.000	Activ.unit	1.00	280,672.00
	Please refer to the contract Nbr 4600000087 FLEXIBLE HOSE INSPECTION SERVICES					

Total amount w/o taxes	280,672.00
Total Net amount of Order	280,672.00
Total amount of Order	280,672.00