QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

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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

INVOICE

103803
AMIRI YACHTS
Bin Aboud Tower, Al Meena Street, Old Salata,
Doha Qatar Doha QA 14850

INVOICE NO: SFWK/INV/013121/2021
DATE: 27/12/2021
EXPENSE A/C:
W/O NO: 21-011298 / 1
W/O REF: MDY21245

Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
1100	BERTH PREPARATION,DOCKING AND UNDOCKING:-	25,500.00
	Standard berth prepared, Yacht docked and undocked on floating dock.	
	As per our quotation EM 15959-2, item 1.1,AY Ref: YS 01	
1101	DOCKING AND UNDOCKING:-	
	Incl in job no 1100.	
1102	DRY BERTH HIRE:-	105,000.00
	Dry berth hire in floating dock for 21 days.	
	As per our quotation EM 15959-2, item 1.2,AY Ref: YS 01	
1103	ACCESS GANGWAY:-	3,150.00
	Provided one no. access gangway and remove the same on completion of work - 21 days.	
	As per our quotation EM 15959-2, item 2.2,AY Ref: YS 03	
1104	PROTECTION OF DECKS & PASSAGES :-	353,815.00
	Wrapping the whole yacht with heavy duty Dr. Shrink wrap. Seal the multi wrap from all sides. Shrink the wrap with heat gun operated by propane gas.	

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Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
	Providing zipper door for inspection. Full protection and cleaning of exterior of vessel as per specified by crew & keep protection during dry docking period. As per our quotation EM 15959-2, item no 2.3, AY Ref: YS 04	
1105	ELECTRICAL SHORE POWER SUPPLY:- A.C. 3 phase 415 volts, 50 Hz. up to 150 amps provided for 21 days. To make connection and disconnection x 1 Time. As per our quotation EM 15959-2, item no 2.4, AY Ref: YS 05	12,250.00
1106	FIRE LINE:- Fire line under pressure maintained for 21 calendar days. To make connection and disconnection x 1 time. As per our quotation EM 15959-2, item no 2.5, AY Ref: YS 06	11,200.00
1107	SEA WATER COOLING LINE:- Supplied sea water for cooling system and maintain pressure for 21 calendar days. To make connection and disconnection x 1 time. As per our quotation EM 15959-2, item no 2.6, AY Ref: YS 07	11,200.00

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Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
1108	GARBAGE SKIP:- Disposal of garbage and waste during period of dry docking and alongside shipyard's quay for 21 calendar days. As per our quotation EM 15959-2, item no 2.7, AY Ref: YS 08	10,500.00
1109	FUEL STORAGE:- Diesel fuel transfer from the yacht fuel tank(s) and later replace with new diesel fuel for 10 m³. As per our quotation EM 15959-2, item no 2.8, AY Ref: YS 09	51,800.00
1110	FRESH WATER SUPPLY:- Supplied fresh water - 20 tons. Connection and disconnection x 1 time. As per our quotation EM 15959-2, item no 2.9, AY Ref: YS 10	2,700.00
1111	SITE OFFICE:- Providing one furnished site office in the yard. Free of charge. As per our quotation EM 15959-2, item no 2.10, AY Ref: YS 11	
1151	24 HOURS SECURITY:-	19,950.00

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Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
	24 hours of security provided during the docking period for 21 calendar days. As per our quotation EM 15959-2, item no 2.12, AY Ref: YS 13	
1152	STORAGE CONTAINER:- Providing storage container without AC for period of the docking. As per our quotation EM 15959-2, item no 2.13, AY Ref: YS 14	21,000.00
1153	MIC ENTRY PASSES:- MIC Entry passes for 10 persons arranged during dry docking period. As per our quotatiom EM 15959-2, item no 2.12, AY Ref : YS-13	6,250.00
1154	FIRE AND SAFETY WATCH :- Fire & safety watch provided during period of dry-docking and alongside for 21 calendar days. As per our quotation EM 15959-2, item no 2.18, AY Ref: YS 19	21,000.00
1155	CHANNEL AND PORT DUES:- MIC Channel and port dues.	10,000.00

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Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
	As per our quotation EM 15959-2, item no 2.19, AY Ref: YS 20	
1156	SWIMMING LADDAR :-	56,225.00
	Service and replacement of client supplied parts carried out: Opening and landing of swimming ladder on working platform with riggers assistance and fit back on completion of work. Replace of client supplied new transport motor complete including tensioners. Replace of client supplied new belt. Replace of client supplied new belt holding brackets. Replace of client supplied new internal hydraulic Hoses. Replace of shipyard supplied new internal electric cables. Transport Rollers inspected. Old Transport Motor reconditioned. Submit QC report.	
	As per our quotation EM 15959-2, item no 4.1, AY Ref: EN 02	
1157	AC SEAWATER MANIFOLD:-	21,650.00
	A/C System Sea Water Delivery Manifold Cleaning: Open of AC sea water delivery manifold with riggers assistance, shift to workshop and fit back on completion of work. Internal mechanical cleaning and washing of A/C system sea water delivery manifold.	
	As per our quotation EM 15959-2, item no 5.1, AY Ref: EN 03	
1158	SEA WATER VALVES:-	61,875.00

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Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
	Inspection and cleaning of valves Dismantling all the valves as per list submitted by client. Clean the valve and seat. Perform Tightness test. Installed back the valves and check for leakage. Total of 31 valves as per list submitted by client. Pressure test carried out and report submitted. New gaskets and bolts provided. As per our quotation EM 15959-2, item no 6.1, AY Ref: EN 04	
1200	FRESH WATER TANKS CLEANING :-	66,600.00
	Fresh water tanks cleaning carried out. (Total 4 tanks approx. 21.2 m³ each) Tank manhole cover removed for access and later refitting with new gaskets . Deploy extractors for tanks ventilations and providing temporary lights. Gas free certificate issued. Liquids drained by opening existing tanks drains plugs in hull bottom, location to be confirmed with ship crew. Dirt and debris removed. H.P jet washing carried out. Tanks cleaned with client provided chemicals. Visual inspection of sounding pipes and striking plates conducted as well as cleaning of level sensors or possible replacement with client supplied parts. QC report submitted. As per our quotation EM 15959-2, item no 7.1, AY Ref: EN 05	

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Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
1201	FUEL TANKS CLEANING:-	72,700.00
	Fuel tanks cleaning carried out.(Total 2 tanks approx. 14.3 m³ each) Remove/ Dismantle piping and equipment for access and fit back on completion of work. Tank manhole cover to be removed for access and later refitting with new gaskets . Deploy extractors for tanks ventilations and providing temporary lights. Gas free certificate to be issued. Liquids to be pumped out / transfred from the tanks and dispose by shipyard following QP safety regulations. Oil sludges, dirt and debris to be removed. Internal areas to be cleaned by cotton rags. Visual inspection of sounding pipes and striking plates to be conducted as well as cleaning of level sensors or possible replacement with client supplied parts. Pressure test carried out. QC report submitted. As per our quotatiom EM 15959-2, item no 8.1, AY Ref : EN-06	
1202	DECK CRANES:-	188,550.00
	Service of main decks crane carried out. Arranging of scaffolding and work platform for access and inspection. Replace hoisting cable wire ?24mm x 47 mtr with client supplied parts. Carry out load Test QC report submitted. Touch paint required.	

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W/O REF: MDY21245

Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
	Service of upper decks Tender/Cargo crane carried out. Arranging of scaffolding and work platform for access and inspection. Replace hoisting cable wire ?24mm x 47 mtr with client supplied parts. Carry out load Test QC report submitted. Touch paint required. Service of upper decks Tender/Cargo crane carried out. Carry out load Test QC report submitted. Touch paint where required. As per our quotatiom EM 15959-2, item no 9, AY Ref : EN-07	
1203	PRAXIS AND HARMONIC FILTERS CABINETS COOLING:- Installation of cooling system for cabinets done. Supply and install of 2 nos. 24VDC NEMA 4X cabinet coolers. Cooling capacity 2,800 BTU/Hr, Noise level 82 Dba, 11.5 W solenoid valves and thermostat set at 35 °C Supply and run compressed air pipes supply to provide 7 bars compressed air to the units including painting. Automatic drain filtration and moisture separation unit included. Testing and commissioning. As per our quotatiom EM 15959-2, item no 10.1, AY Ref : EN-08	107,440.00
1204	AHU CLEANING:-	62,000.00

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Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
	Cleaning of AHU and ducting. Cleaning 2 nos. AHU and attached ducts. Cleaning of additional main 3 nos. fan coils. Supply and replace 20 nos. bearing for various fan coils motors. Supply and replace 2 nos. bearings for fans. Cleaning of additional small 15 nos. fan coils. Providing protection material. Providing full report for the scope of work with before and aft photo records. As per our quotatiom EM 15959-2, item no 11.1, AY Ref : EN-09	
1205	CHILLERS' WATER CIRCULATION PUMPS	34,050.00
	AC chillers circulation water pump overhauling carried out. Dismantle 2 No. HVAC chilled water pumps, transfer to workshop and fit back on completion of work Inspect and megger test 2 No. pumps' motor. Open 2 No. pumps change bearings, O-rings, gaskets and mechanical seal with clients supplied parts. Inspect the condition of the impeller and replaced with client supplied parts. Replace of casing wear rings with client supplied parts. Clean of 2 No. pumps motors, revarnishing and backing in oven, reassembling and testing. Submit QC report. As per our quotatiom EM 15959-2, item no 12.1, AY Ref : EN-10	
1206	CRANE DRIP TRAY:-	3,825.00

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Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
	Fabrication and installation of drip tray done. Fabrication and installation of 2 nos. Stainless steel 316 drip tray, 300 x 300x 30 mm done. As per our quotatiom EM 15959-2, item no 15.1, AY Ref : EN-13	
1207	HULL PROPULSION EQUIPMENT:-	36,100.00
	Inspection of port and stud CPPs, shafts, bearings and bow thrusters carried out. Erected Scaffolding to allow access to the CPP and bow thrusters. Measured the stern tube bearing clearances including the P-bracket bearings and wear down measurement. Report submitted for Class review. Propeller Hub and stern tube properly protected to avoid any damage. Cleaned and polished all propellers, shafts and bow thrusters. As per our quotatiom EM 15959-2, item no 16.1, AY Ref : EN-14	
1208	HVAC COOLING PUMPS:-	63,100.00
	AC system sea water cooling pumps overhauling carried out. Dismantle 4 No. HVAC sea water cooling pumps, transfer to workshop and fit back on completion of work. Inspect and megger test 4 No. pumps' motor. Open 4 No. pumps and change bearings, O-rings, gaskets and mechanical seal with clients supplied parts. Inspect the condition of the impeller and replace if required with client supplied parts.	

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Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
	Replace of casing wear rings with client supplied parts. Clean of 4 No. pumps motors, revarnishing and backing in oven, reassembling and testing Submit QC report. As per our quotatiom EM 15959-2, item no 14.1, AY Ref : EN-12	
1350	HEAT RECOVERY SYSTEM :-	78,800.00
	Fabrication and installation of new pipeline for heat recovery system done . Fabricated the heat recovery piping from Steel Pipe DIN "Normal" 88,9 x 3,2 DN80 Hot Dip Galvanized and fitted with 20mm Nitrite Rubber Puff Insulation. Installed the new pipeline for heat recovery system Connected the new pipeline with two Globe Valves DN80/PN16 to the Main line. As per our quotatiom EM 15959-2, item no 17.1, AY Ref : EN-15	
1351	MAIN DECK CAPSTANS:-	19,350.00
	DMT Anchor Mooring Capstans inspection & Change Hex Screws done. Remove Hand Wheel. Remove Warping Head Cover. Remove and replace old rusty screws. Disassemble Warping head for inspection of internal moving parts and spacers. Clean and grease assembly. Assemble Warping Head.	

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Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
	Test and Commission. As per our quotatiom EM 15959-2, item no 19.1, AY Ref : EN-17	
1400	STEERING ROOM FANCOIL UPGRADE :- STBD Steering (Converter) Room Cooling Provided access to replace the existing fan coil with new shipyard supplied. Disconnected old fan coil electrical cables, supply and return circulation pipes and supply ducting. Removed and modified the drip tray to match new fan coil dimensions. Supplied and installed new fan coil model AT36DC21. Reconnected and tested the new fan coil unit. As per our quotatiom EM 15959-2, item no 18.1, AY Ref : EN-16	23,900.00
1401	DUCT CLEANING :- Laundry & Galley Duct Cleaning carried out. Cleaning of laundry duct including filters and exhaust units. Cleaning of galley hood, duct and exhaust. Protection sheets provided. Report provided with photo verification for before and after the work. As per our quotatiom EM 15959-2, item no 20.1, AY Ref : EN-18	8,250.00
1402	BOW THRUSTERS:-	8,650.00

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Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
	Bow thrusters system inspection carried out. Draining oil from the drain plug fitted on the bottom of the thruster gear box. Gear Inspection by the Inspection hole on the top of the thruster gear box. Fill with Oil according to the manual. Change anode if required. Flexible Coupling Inspection. As per our quotatiom EM 15959-2, item no 21.1, AY Ref : EN-19	
1403	UNDERWATER LIGHTS:-	20,025.00
	Under water lights replacement Removed 5 nos. defective lights. Cleaned the surface and inspect the structure. Replaced underwater lights supplied by client. Commission and test all the replaced lights including water tightness while in the water. Perform general inspection for all lights and report the condition of the underwater light to AY representative. Submit QC report. As per our quotatiom EM 15959-2, item no 25.1, AY Ref : EL-01	
1800	ELECTRIC POWER SYSTEM:-	69,650.00
	Switchboard Cleaning & Megger Test carried out. Main Switch board with 6 Sections, Emergency Switch Board with 2 Sections and Power Distribution boards with 4 section on the	

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Swift Code : QNBAQAQA
QAR A/C No. 0013-000309-060
USD A/C No. 0013-000309-061

INVOICE

103803
AMIRI YACHTS
Bin Aboud Tower, Al Meena Street, Old Salata,
Doha Qatar Doha QA 14850

INVOICE NO: SFWK/INV/013121/2021
DATE: 27/12/2021
EXPENSE A/C:
W/O NO: 21-011298 / 1
W/O REF: MDY21245

Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
	vessel isolated. Perform vacuum cleaning inside to remove debris. Check tightness of all connections, Busbars etc. Megger testing of Switch boards and Distribution boards. Megger Testing of Electrical Motors. QC report submitted. As per our quotatiom EM 15959-2, item no 26.1, AY Ref : EL-02	
1801	COMPASS:- Swing magnetic compass (Post Dry-Dock) Magnetic compass calibration and certification done As per our quotatiom EM 15959-2, item no 28.1, AY Ref : B-01	3,750.00
1802	ANTI FOULING PAINT SYSTEM (36 MONTHS SYSTEM) Touch up application using Jotun paint system Underwater area an approx. of 1385 m2 treated and painted as per paint manufacturer's representative's recommendation and as below. Hand scraping to remove marine growth. H.P. jet washing using fresh water (2500 PSI). Under water area light swiped using garnet for removal of existing damaged paints and obtain a suitable roughness for paint application. Spot blasting carried out as necessary. Following paint supplier representative recommendation. Hosing down with fresh water. Apply one touch up coats (5% up to 70 m²) of MEGACOTE,	280,095.00

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Job No	Description	Line Amount
	ALUMINIUM RED TONED. Apply one touch up coat (5% up to 70 m²) of MEGASEALER, BUFF. Apply two full coats of MEGAYACHT IMPERIAL ANTIFOULING, HYDRA BLACK. Masking of topside area prior to starting sweeping and painting work including covering for blasting and painting. Disposal of used grit/garnet/waste water which mixed with paint, oil and chemical, collection, transportation and safe disposal as per Qatar safety environment regulation in Mesaieed. Staging erected and covered with tarpaulin and removed after completion of work. As per our quotatiom EM 15959-2, item no 30.1, AY Ref : P-01	
1803	SUPPLY OF PAINTS:- Supplied Jotun paint for 36 months: MEGACOTE,ALUMINIUM RED TONED. 36 lt. MEGASEALER,BUFF. 18 lt. MEGAYACHT IMPERIAL ANTIFOULING,HYDRA. 845 lt. JOTUN THINNER NO. 07,CLEAR. 100 lt. JOTUN THINNER NO. 17,CLEAR. 20 lt. As per our quotatiom EM 15959-2, item no 30.2, AY Ref : P-01	155,747.00
1804	UNDERWATER GEAR PAINT :- Propellers, propellers' shafts and bow thrusted blades paint Removed all fittings to allow access to the work. Cleaned and polished all propellers, shafts and bow thrusters.	52,000.00

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W/O REF: MDY21245

Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
	Apply proper protection and masking where required to avoid damage any other adjacent systems. Apply PropGlide to propellers, shafts and bow thruster according to the manufacturer’s application guidelines. As per our quotatiom EM 15959-2, item no 31.1, AY Ref : P-02	
1805	UNDERWATERLIGHTS PAINT:-	21,300.00
	Underwater lights paint application carried out. Clean/wash lights, scrub from barnacles. Apply proper protection and masking where required to avoid damage any other adjacent systems. Apply PropGlide to underwater lights according to the manufacturer’s application guidelines. As per our quotatiom EM 15959-2, item no 32.1, AY Ref : D-03	
1806	ANCHOR CHAIN :-	9,425.00
	Service of anchor chains done. Lowering of Port and STB anchors and anchor's chains to the dock bottom using Yacht's windlass, ranging out for examination and later restowing. Disconnect both links from the D-Shackle. D-Shackles to be cleaned and inspected. Cleaning of chain locker, anchor and chains with high pressure jet wash. As per our quotatiom EM 15959-2, item no 33.1, AY Ref : D-01	

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W/O NO: 21-011298 / 1
W/O REF: MDY21245

Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
1807	MONKEY ISLAND DOMES:-	24,000.00
	Inspected the fastening system Inspected the fastening system of all 5 nos. domes. Renewed screws and sealant of the domes. Inspection carried inside out to ensure that all joints are weather tight. Supply necessary SS A4 bolts and sealants. Hose test carried out for watertightness. QC report submitted. As per our quotatiom EM 15959-2, item no 36.1, AY Ref : D-04	
1808	RAILINGS:-	55,700.00
	Upper deck, Main deck & Swim Platform railings Dismantled all damaged 9 nos. railings and send to workshop. Straighten all bent structures and replaced with new fabricated. Repaired damaged paint using yacht's supplied paint system. Shift back the railing, install and secure in position. As per our quotatiom EM 15959-2, item no 41.1, AY Ref : D-09	
2400	STORAGE BRACKET:-	6,425.00
	Fabrication of storage brackets carried out. Fabrication of 3 nos. SS grade 316L angle supports on Port side handrails. Painting of fabricated brackets using yacht's supplied paint system. Installed and secured the brackets in position.	

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Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
	As per our quotatiom EM 15959-2, item no 42.1, AY Ref : D-10	
2401	DRAINAGE CHANNELS:-	45,475.00
	Alteration to existing main deck scupper / stanchions Cut out same mouse holes on all stanchions to match existing cut-outs where possible, approx. size 110mm x 110mm. 4 nos. cut-outs on starboard MD. 2 nos. cut-outs on port MD. All edges fully smooth and rounded. No Sharp edges. Full protection to be used to existing structure and teak decking at every stage during works. De-Rust/Fairing/Prime/Awl Grip Topcoat.	
	As per our quotatiom EM 15959-2, item no 43.1, AY Ref : D-11	
2500	CLEAT REPAIR:-	46,975.00
	Main deck cleat area repaired Main Deck port side near bunker station damaged 2 nos. cleat removed. Repaired and reinforced the structure of the cleat. Installed back the cleat and repair any damaged paint.	
	As per our quotatiom EM 15959-2, item no 44.1, AY Ref : D-12	
5600	BUNKERING STATIONS PAINTWORK:-	96,650.00
	Painting of main deck bunkering stations done Removal of all fixtures and fittings necessary for complete painting work.	

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Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
	Paint of 5 nos. bunker station lockers including full preparation i.e. de-rust, fairing, primer, Awlgrip top coat. Thoroughly clean the surface, scrubbing with powdered household scouring cleanser, wipe with Solvent. Inspect the surface for imperfections, mark the imperfections with a pencil. Sand the imperfections with 80 grit paper creating both a feathered edge and a proper surface profile over which primers and fillers applied. Blow the dust and clean the surface in preparation to paint application. Apply filler where required. Apply primer and top coat respectively. As per our quotatiom EM 15959-2, item no 47.1, AY Ref : D-15	
5601	MAIN DECK CRANE:-	71,350.00
	Main deck crane paintworks carried out. Erect stagging and apply full protection to teak and other adjacent parts. Thoroughly clean the surface, scrubbing with powdered household scouring cleanser, wipe with Solvent. Inspect the surface for imperfections, mark the imperfections with a pencil. Sand the surfaces. Blow the dust and clean the surface in preparation to paint application. Apply filler where required. Apply primer and top coat respectively. Provide temperature controlled booth with extraction/filtered air intake prior to start painting.	

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Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
	As per our quotatiom EM 15959-2, item no 48.1, AY Ref : D-16	
5602	MAIN DECK BOARDING LADDAR :-	74,350.00
	Main deck boarding ladder paintworks carried out. Erect stagging and apply full protection to teak and other adjacent parts. Thoroughly clean the surface, scrubbing with powdered household scouring cleanser, wipe with Solvent. Inspect the surface for imperfections, mark the imperfections with a pencil. Sand the surfaces. Blow the dust and clean the surface in preparation to paint application. Apply filler where required. Apply primer and top coat respectively. Provide temperature controlled booth with extraction/filtered air intake prior to start painting.	
	As per our quotatiom EM 15959-2, item no 49.1, AY Ref : D-17	
5800	SWIMMING PLATFORM SWIMMING LADDAR:-	52,350.00
	Swimming ladder paintworks carried out. Erect stagging and apply full protection to teak and other adjacent parts. Thoroughly clean the surface, scrubbing with powdered household scouring cleanser, wipe with Solvent. Inspect the surface for imperfections, mark the imperfections with a pencil. Sand the surfaces. Blow the dust and clean the surface in preparation to paint	

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Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
	application. Apply filler where required. Apply primer and top coat respectively. Provide temperature controlled booth with extraction/filtered air intake prior to start painting. As per our quotatiom EM 15959-2, item no 50.1, AY Ref : D-18	
5801	PETROL AND SHORE POWER COMPARTEMENT:-	44,500.00
	Swim platform area port side petrol locker and starboard side shore power compartment work carried out. Removal of all fixtures and fittings necessary for complete painting work. Paint of 2 nos. bunker station lockers including full preparation i.e. de-rust, fairing, primer, Awlgrip top coat. Thoroughly clean the surface, scrubbing with powdered household scouring cleanser, wipe with Solvent. Inspected the surface for imperfections, mark the imperfections with a pencil. Sand the imperfections with 80 grit paper creating both a feathered edge and a proper surface profile over which primers and fillers applied. Blow the dust and clean the surface in preparation to paint application. Apply filler where required. Apply primer and top coat respectively. As per our quotatiom EM 15959-2, item no 53.1, AY Ref : D-21	
5850	MOUNT GREASE DRAIN VALVE:-	6,800.00

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Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
	Mount Grease Drain Valve on Extraction Sleeve in main and upper decks galleys. Installed 2 nos. new grease Trap valves. As per our quotatiom EM 15959-2, item no 55.1, AY Ref : H-02	
5851	CONVECTION OVEN SHELVES:- Shelving for convection oven wall (above deep fat fryer) in main deck galley Installed new shelving on convection oven wall above deep fat fryer. As per our quotatiom EM 15959-2, item no 56.1, AY Ref : H-03	27,200.00
5852	MAIN GALLEY INDUCTION COOKING HOB SHELVES:- Shelve for induction cooking hob in main deck galley Installed new stainless steel shelve above induction cooking hob. As per our quotatiom EM 15959-2, item no 57.1, AY Ref : H-04	9,200.00
6000	UPPER GALLEY INDUCTION COOKING HOB SHELVES Shelve for induction cooking hob in upper deck galley. Installed new stainless steel shelve above induction cooking hob. As per our quotatiom EM 15959-2, item no 58.1, AY Ref : H-05	8,240.00

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Job No	Description	Line Amount
6001	UPPER GALLEY CORIAN:- Replaced Corian material on centre working island in main upper galley. Covered over the existing Corian with 2mm Thick Stainless Steel 316 L Sheet with rounded corners and edges. As per our quotatiom EM 15959-2, item no 60.1, AY Ref : H-07	8,680.00
7000	MAIN GALLEY CUPBOARD SHELVES:- Added two shelving units to cupboard in main deck galley. As per our quotatiom EM 15959-2, item no 63.1, AY Ref : H-10	7,700.00
7001	GALLEY SILICON:- Replaced all silicon seals in main deck & upper deck galley Replaced silicon seals in main deck & upper deck galley Allowed for 100 meter length. As per our quotatiom EM 15959-2, item no 64.1, AY Ref : H-11	19,375.00
7500	WATER TAPS :- Replaced Water Tap in main deck & upper deck galley Replaced wall mounted main and upper decks galleys water taps. As per our quotatiom EM 15959-2, item no 65.1, AY Ref : H-12	22,112.00

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Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
7501	STAINLESS STEEL POLISHING:- Stainless steel polishing in upper deck galley Polished and Buffed Stainless Steel Surfaces to remove re-occurring rust and scratches. As per our quotatiom EM 15959-2, item no 66.1, AY Ref : H-13	34,500.00
7502	SHOWER DOORS LOCKS:- MD guest cabins shower doors Installation of a total of 8 nos. Magnetic Catches to the cubicles in the Master, Twin Cabin & VIP Cabins carried out. As per our quotatiom EM 15959-2, item no 67.1, AY Ref : I01	5,300.00
7503	COUNTER TOPS SCRATCHES:- MD dining room, Main salon, French polisher French Polishing and Buffering to a High Gloss finish the Perimeter Cabinets in the Main Salon, Master Cabin, Sky lounge & Dining Table Areas carried out. As per our quotatiom EM 15959-2, item no 68.1, AY Ref : I02	53,800.00
7504	FLOORS SANDING AND POLISHING:- MD dining, Main salon, guest gym, day head, pantry, Guest corridor, wooden floors, sanding and varnishing Sanding and Varnishing to a matt finish in the Main Salon, Dinning Room, Gym Day head Guest Corridor and Guest Pantry. (	80,300.00

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Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
	Total 110 m2 approx.) As per our quotatiom EM 15959-2, item no 69.1, AY Ref : I03	
7505	CREW ENTRANCE WALL:- Installation of protection panel: Fixed a single sheet of 4mm Clear/Frosted Acrylic Perspex to the Crew Entrance wall (size 2400mmx1200mm Approx.) with chrome capped fixings to the Aluminium. Provided 2 nos. additional 25mm x 25mm Colour Coated Aluminium to match corner protectors stuck with Clear silicon. As per our quotatiom EM 15959-2, item no 70.1, AY Ref : I04	8,420.00
7506	CREW MESS TABLE TOP:- Lower deck crew mess table: Increased the size of the crew mess table in Corian to match the existing detail, re-using the existing metal cylindrical support legs. As per our quotatiom EM 15959-2, item no 71.1, AY Ref : I07	15,000.00

Note:-

Payment within 30 days net after that 1% interest shall be applied every month.

Encl:-

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Vessel Name/Description : YACHT "DALOOB"

Job No	Description	Line Amount
	Copy of signed work completion report.	
	Discount Allowed -->	229,122.82
	Invoice Amount -->	2,785,651.18

(QAR - Two Million Seven Hundred Eighty-Five Thousand Six Hundred Fifty-One And 18/100 Only)

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SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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SHIPREPAIR AND FABRICATION YARD

Work Completed Report

VESSEL/CLIENT : YACHT DALOOB-11298
WORK ORDER NO. : MDY 21245/21-011298
OWNER'S OR AGENT. : AMIRI YACHTS

Date Work Commenced : 15/11/2021
Date Work Completed : 06/12/2021

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

1100-11298 BERTH PREPARATION,DOCKING AND UNDOCKING:-

Standard berth prepared, Yacht docked and undocked on floating dock.

1101-11298 DOCKING AND UNDOCKING:-

Incl in job no 1100.

1102-11298 DRY BERTH HIRE:-

Dry berth hire in floating dock for 21 days.

1103-11298 ACCESS GANGWAY:-

Provided one no. access gangway and remove the same on completion of work - 21 days.

1104-11298 PROTECTION OF DECKS _PASSAGES:-

Wrapping the whole yacht with heavy duty Dr. Shrink wrap.
Seal the multi wrap from all sides.
Shrink the wrap with heat gun operated by propane gas.
Providing zipper door for inspection.
Full protection and cleaning of exterior of vessel as per specified by crew _keep protection during dry docking period.

1105-11298 ELECTRICAL SHORE POWER SUPPLY:-

A.C. 3 phase 415 volts, 50 Hz. up to 150 amps provided for 21 days.
To make connection and disconnection x 1 Time.

1106-11298 FIRE LINE:-

Fire line under pressure maintained for 21 calendar days.
To make connection and disconnection x 1 time.

M.Y DALOOB
IMO: 9698161
C/S: A7WH - DOHA/QATAR
1306GT - 8960Kw

PROJECT MANAGER :
SIGNATURE : _____ DATE : 06-12-2021
NAME : Calin

OWNER'S REPRESENTATIVE:
SIGNATURE : _____ DATE : 26-12-21
NAME : R. ERNESTO FOR TECH. SUP.

SHIPREPAIR AND FABRICATION YARD

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1107-11298 SEA WATER COOLING LINE:-

Supplied sea water for cooling system and maintain pressure for 21 calendar days.
To make connection and disconnection x 1 time.

1108-11298 GARBAGE SKIP:-

Disposal of garbage and waste during period of dry docking and alongside shipyard's quay for 21 calendar days.

1109-11298 FUEL STORAGE:-

Diesel fuel transfer from the yacht fuel tank(s) and later replace with new diesel fuel for 10 m³.

1110-11298 FRESH WATER SUPPLY:-

Supplied fresh water - 20 tons.
Connection and disconnection x 1 time.

1111-11298 SITE OFFICE:-

Providing one furnished site office in the yard.
Free of charge.

1112-11298 STORAGE CONTAINER:-

Providing storage container without AC for period of the docking.

1150-11298 N/A

1151-11298 24 HOURS SECURITY:-

24 hours of security provided during the docking period for 21 calendar days.

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1152-11298 STORAGE CONTAINER:-

Providing storage container without AC for period of the docking.

1153-11298 MIC ENTRY PASSES:-

MIC Entry passes for 10 persons arranged during dry docking period.

1154-11298 FIRE AND SAFETY WATCH:-

Fire _safety watch provided during period of dry-docking and alongside for 21 calendar days.

1155-11298 CHANNEL AND PORT DUES:-

MIC Channel and port dues.

1156-11298 SWIMMING LADDAR:-

Service and replacement of client supplied parts carried out:
Opening and landing of swimming ladder on working platform with riggers assistance and fit back on completion of work.
Replace of client supplied new transport motor complete including tensioners.
Replace of client supplied new belt.
Replace of client supplied new belt holding brackets.
Replace of client supplied new internal hydraulic Hoses.
Replace of shipyard supplied new internal electric cables.
Transport Rollers inspected.
Old Transport Motor reconditioned.
Submit QC report.

1157-11298 AC SEAWATER MANIFOLD:-

A/C System Sea Water Delivery Manifold Cleaning:
Open of AC sea water delivery manifold with riggers assistance, shift to workshop and fit back on completion of work.
Internal mechanical cleaning and washing of A/C system sea water delivery manifold.

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SHIPREPAIR AND FABRICATION YARD

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1158-11298 SEA WATER VALVES:-

Inspection and cleaning of valves
Dismantling all the valves as per list submitted by client.
Clean the valve and seat.
Perform Tightness test.
Installed back the valves and check for leakage.
Total of 31 valves as per list submitted by client.
Pressure test carried out and report submitted.
New gaskets and bolts provided.

1200-11298 FRESH WATER TANKS CLEANING

Fresh water tanks cleaning carried out. (Total 4 tanks approx. 21.2 m³ each)
Tank manhole cover removed for access and later refitting with new gaskets .
Deploy extractors for tanks ventilations and providing temporary lights.
Gas free certificate issued.
Liquids drained by opening existing tanks drains plugs in hull bottom, location to be confirmed with ship crew.
Dirt and debris removed.
H.P jet washing carried out.
Tanks cleaned with client provided chemicals.
Visual inspection of sounding pipes and striking plates conducted as well as cleaning of level sensors or possible replacement with client supplied parts.
QC report submitted.

1201-11298 FUEL TANKS CLEANING:-

Fuel tanks cleaning carried out.(Total 2 tanks approx. 14.3 m³ each)
Remove/ Dismantle piping and equipment for access and fit back on completion of work.
Tank manhole cover to be removed for access and later refitting with new gaskets .
Deploy extractors for tanks ventilations and providing temporary lights.
Gas free certificate to be issued.
Liquids to be pumped out / transfred from the tanks and dispose by shipyard following QP safety regulations.
Oil sludges, dirt and debris to be removed.
Internal areas to be cleaned by cotton rags.
Visual inspection of sounding pipes and striking plates to be conducted as well as cleaning of level sensors or possible replacement with client supplied parts.
Pressure test carried out.
QC report submitted.

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NAME : REMINDER FOR TECHSOFT

SHIPREPAIR AND FABRICATION YARD

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WORK ORDER NO. : **MDY 21245/21-011298**
OWNER'S OR AGENT. : **AMIRI YACHTS**

Date Work Commenced : **15/11/2021**
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JOB NO.	DESCRIPTION OF WORK CARRIED OUT

1202-11298 DECK CRANES:-

Service of main decks crane carried out.
Arranging of scaffolding and work platform for access and inspection.
Replace hoisting cable wire ?24mm x 47 mtr with client supplied parts.
Carry out load Test
QC report submitted.
Touch paint required.
Service of upper decks Tender/Cargo crane carried out.
Arranging of scaffolding and work platform for access and inspection.
Replace hoisting cable wire ?24mm x 47 mtr with client supplied parts.
Carry out load Test
QC report submitted.
Touch paint required.
Service of upper decks Tender/Cargo crane carried out.
Carry out load Test
QC report submitted.
Touch paint where required.

1203-11298 PRAXIS AND HARMONIC FILTERS CABINETS COOLING:-

Installation of cooling system for cabinets done.
Supply and install of 2 nos. 24VDC NEMA 4X cabinet coolers.
Cooling capacity 2,800 BTU/Hr, Noise level 82 Dba,
11.5 W solenoid valves and thermostat set at 35 °C
Supply and run compressed air pipes supply to provide 7 bars compressed air to the units including painting.
Automatic drain filtration and moisture separation unit included.
Testing and commissioning.

1204-11298 AHU CLEANING:-

Cleaning of AHU and ducting.
Cleaning 2 nos. AHU and attached ducts.
Cleaning of additional main 3 nos. fan coils.
Supply and replace 20 nos. bearing for various fan coils motors.
Supply and replace 2 nos. bearings for fans.
Cleaning of additional small 15 nos. fan coils.
Providing protection material.
Providing full report for the scope of work with before and aft photo records.

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OWNER'S REPRESENTATIVE :
SIGNATURE : DATE : 20-12-21
NAME : C.ERMISIO FOR TECH.SUPO

SHIPREPAIR AND FABRICATION YARD

Work Completed Report

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OWNER'S OR AGENT.	**: AMIRI YACHTS**		

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

1205-11298 CHILLERS' WATER CIRCULATION PUMPS

AC chillers circulation water pump overhauling carried out.
Dismantle 2 No. HVAC chilled water pumps, transfer to workshop and fit back on completion of work
Inspect and megger test 2 No. pumps' motor.
Open 2 No. pumps change bearings, O-rings, gaskets and mechanical seal with clients supplied parts.
Inspect the condition of the impeller and replaced with client supplied parts.
Replace of casing wear rings with client supplied parts.
Clean of 2 No. pumps motors, revarnishing and backing in oven, reassembling and testing.
Submit QC report.

1206-11298 CRANE DRIP TRAY:-

Fabrication and installation of drip tray done.
Fabrication and installation of 2 nos. Stainless steel 316 drip tray, 300 x 300x 30 mm done.

1207-11298 HVAC COOLING PUMPS:-

AC system sea water cooling pumps overhauling carried out.
Dismantle 4 No. HVAC sea water cooling pumps, transfer to workshop and fit back on completion of work.
Inspect and megger test 4 No. pumps' motor.
Open 4 No. pumps and change bearings, O-rings, gaskets and mechanical seal with clients supplied parts.
Inspect the condition of the impeller and replace if required with client supplied parts.
Replace of casing wear rings with client supplied parts.
Clean of 4 No. pumps motors, revarnishing and backing in oven, reassembling and

1350-11298 HEAT RECOVERY SYSTEM:-

Fabrication and installation of new pipeline for heat recovery system done .
Fabricated the heat recovery piping from Steel Pipe DIN "Normal" 88,9 x 3,2 DN80 Hot Dip Galvanized and fitted with 20mm Nitrite Rubber Puff Insulation.
Installed the new pipeline for heat recovery system
Connected the new

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SHIPREPAIR AND FABRICATION YARD

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WORK ORDER NO. : **MDY 21245/21-011298**

OWNER'S OR AGENT. : **AMIRI YACHTS**

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JOB NO.	DESCRIPTION OF WORK CARRIED OUT

1351-11298 MAIN DECK CAPSTANS:-

DMT Anchor Mooring Capstans inspection _Change Hex Screws done.
Remove Hand Wheel.
Remove Warping Head Cover.
Remove and replace old rusty screws.
Disassemble Warping head for inspection of internal moving parts and spacers.
Clean and grease assembly.
Assemble Warping Head.
Test and Commission.

1400-11298 STEERING ROOM FANCOIL UPGRADE:-

STBD Steering (Converter) Room Cooling
Provided access to replace the existing fan coil with new shipyard supplied.
Disconnected old fan coil electrical cables, supply and return circulation pipes and supply ducting.
Removed and modified the drip tray to match new fan coil dimensions.
Supplied and installed new fan coil model AT36DC21.
Reconnected and tested the new fan coil unit.

1401-11298 DUCT CLEANING:-

Laundry _Galley Duct Cleaning carried out.
Cleaning of laundry duct including filters and exhaust units.
Cleaning of galley hood, duct and exhaust.
Protection sheets provided.
Report provided with photo verification for before and after the work.

1402-11298 BOW THRUSTERS:-

Bow thrusters system inspection carried out.
Draining oil from the drain plug fitted on the bottom of the thruster gear box.
Gear Inspection by the Inspection hole on the top of the thruster gear box.
Fill with Oil according to the manual.
Change anode if required.
Flexible Coupling Inspection.

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1403-11298 UNDERWATER LIGHTS:-

Under water lights replacement
Removed 5 nos. defective lights.
Cleaned the surface and inspect the structure.
Replaced underwater lights supplied by client.
Commission and test all the replaced lights including water tightness while in the water.
Perform general inspection for all lights and report the condition of the underwater light to AY representative.
Submit QC report.

1800-11298 ELECTRIC POWER SYSTEM:-

Switchboard Cleaning _Megger Test carried out.
Main Switch board with 6 Sections, Emergency Switch Board with 2 Sections and Power Distribution boards with 4 section on the vessel isolated.
Perform vacuum cleaning inside to remove debris.
Check tightness of all connections, Busbars etc.
Megger testing of Switch boards and Distribution boards.
Megger Testing of Electrical Motors.
QC report submitted.

1801-11298 COMPASS:-

Swing magnetic compass (Post Dry-Dock)
Magnetic compass calibration and certification done

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SHIPREPAIR AND FABRICATION YARD

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JOB NO.	DESCRIPTION OF WORK CARRIED OUT

1802-11298 ANTI FOULING PAINT SYSTEM (36 MONTHS SYSTEM)

Touch up application using Jotun paint system
Underwater area an approx. of 1385 m2 treated and painted as per paint manufacturer's representative's recommendation and as below.
Hand scraping to remove marine growth.
H.P. jet washing using fresh water (2500 PSI).
Under water area light swiped using garnet for removal of existing damaged paints and obtain a suitable roughness for paint application. Spot blasting carried out as necessary.
Following paint supplier representative recommendation.
Hosing down with fresh water.
Apply one touch up coats (5% up to 70 m²) of MEGACOTE, ALUMINIUM RED TONED.
Apply one touch up coat (5% up to 70 m²) of MEGASEALER, BUFF.
Apply two full coats of MEGAYACHT IMPERIAL ANTIFOULING, HYDRA BLACK.
Masking of topside area prior to starting sweeping and painting work including covering for blasting and painting.
Disposal of used grit/garnet/waste water which mixed with paint, oil and chemical, collection, transportation and safe disposal as per Qatar safety environment regulation in Mesaieed.
Staging erected and covered with tarpaulin and removed after completion of work.

1803-11298 SUPPLY OF PAINTS:-

Supplied Jotun paint for 36 months:
MEGACOTE,ALUMINIUM RED TONED. 36 lt.
MEGASEALER,BUFF. 18 lt.
MEGAYACHT IMPERIAL ANTIFOULING,HYDRA. 845 lt.
JOTUN THINNER NO. 07,CLEAR. 100 lt.
JOTUN THINNER NO. 17,CLEAR. 20 lt.

1804-11298 UNDERWATER GEAR PAINT:-

Propellers, propellers' shafts and bow thrusted blades paint
Removed all fittings to allow access to the work.
Cleaned and polished all propellers, shafts and bow thrusters.
Apply proper protection and masking where required to avoid damage any other adjacent systems.
Apply PropGlide to propellers, shafts and bow thruster according to the manufacturer's application guidelines.

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1805-11298 UNDERWATERLIGHTS PAINT:-

Clean/wash lights, scrub from barnacles.
Apply proper protection and masking where required to avoid damage any other adjacent systems.
Apply PropGlide to underwater lights according to the manufacturer's application guidelines.

1806-11298 ANCHOR CHAIN:-

Service of anchor chains done.
Lowering of Port and STB anchors and anchor's chains to the dock bottom using Yacht's windlass, ranging out for examination and later restowing.
Disconnect both links from the D-Shackle.
D-Shackles to be cleaned and inspected.
Cleaning of chain locker, anchor and chains with high pressure jet wash.

1807-11298 MONKEY ISLAND DOMES:-

Inspected the fastening system
Inspected the fastening system of all 5 nos. domes.
Renewed screws and sealant of the domes.
Inspection carried inside out to ensure that all joints are weather tight.
Supply necessary SS A4 bolts and sealants.
Hose test carried out for watertightness.
QC report submitted.

1808-11298 RAILINGS:-

Upper deck, Main deck _Swim Platform railings
Dismantled all damaged 9 nos. railings and send to workshop.
Straighten all bent structures and replaced with new fabricated.
Repaired damaged paint using yacht's supplied paint system.
Shift back the railing, install and secure in position.

2200-11298 N/A

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SIGNATURE : R. ERNUSTA DATE : 26.12.21
NAME : R. ERNUSTA FOR TECH. SUPD

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2400-11298 STORAGE BRACKET:-

Fabrication of storage brackets carried out.
Fabrication of 3 nos. SS grade 316L angle supports on Port side handrails.
Painting of fabricated brackets using yacht's supplied paint system.
Installed and secured the brackets in position.

2401-11298 DRAINAGE CHANNELS:-

Alteration to existing main deck scupper / stanchions
Cut out same mouse holes on all stanchions to match existing cut-outs where possible, approx. size 110mm x 110mm.
4 nos. cut-outs on starboard MD.
2 nos. cut-outs on port MD.
All edges fully smooth and rounded. No Sharp edges.
Full protection to be used to existing structure and teak decking at every stage during works.
De-Rust/Fairing/Prime/Awl Grip Topcoat.

2500-11298 CLEAT REPAIR:-

Main deck cleat area repaired
Main Deck port side near bunker station damaged 2 nos. cleat removed.
Repaired and reinforced the structure of the cleat.
Installed back the cleat and repair any damaged paint.

5600-11298 BUNKERING STATIONS PAINTWORK:-

Painting of main deck bunkering stations done
Removal of all fixtures and fittings necessary for complete painting work.
Paint of 5 nos. bunker station lockers including full preparation i.e. de-rust, fairing, primer, Awlgrip top coat.
Thoroughly clean the surface, scrubbing with powdered household scouring cleanser, wipe with Solvent.
Inspect the surface for imperfections, mark the imperfections with a pencil.
Sand the imperfections with 80 grit paper creating both a feathered edge and a proper surface profile over which primers and fillers applied.
Blow the dust and clean the surface in preparation to paint application.
Apply filler where required.
Apply primer and top coat respectively.

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5601-11298 MAIN DECK CRANE:-

Main deck crane paintworks carried out.
Erect stagging and apply full protection to teak and other adjacent parts.
Thoroughly clean the surface, scrubbing with powdered household scouring cleanser, wipe with Solvent.
Inspect the surface for imperfections, mark the imperfections with a pencil.
Sand the surfaces.
Blow the dust and clean the surface in preparation to paint application.
Apply filler where required.
Apply primer and top coat respectively.
Provide temperature controlled booth with extraction/filtered air intake prior to start painting.

5602-11298 MAIN DECK BOARDING LADDAR :-

Erect stagging and apply full protection to teak and other adjacent parts.
Thoroughly clean the surface, scrubbing with powdered household scouring cleanser, wipe with Solvent.
Inspect the surface for imperfections, mark the imperfections with a pencil.
Sand the surfaces.
Blow the dust and clean the surface in preparation to paint application.
Apply filler where required.
Apply primer and top coat respectively.
Provide temperature controlled booth with extraction/filtered air intake prior to start painting.

5800-11298 SWIMMING PLATFORM SWIMMING LADDAR:-

Swimming ladder paintworks carried out.
Erect stagging and apply full protection to teak and other adjacent parts.
Thoroughly clean the surface, scrubbing with powdered household scouring cleanser, wipe with Solvent.
Inspect the surface for imperfections, mark the imperfections with a pencil.
Sand the surfaces.
Blow the dust and clean the surface in preparation to paint application.
Apply filler where required.
Apply primer and top coat respectively.
Provide temperature controlled booth with extraction/filtered air intake prior to start painting.

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1306GT

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OWNER'S REPRESENTATIVE:
SIGNATURE : DATE :
NAME : F. EMUSTA FOR TECH SUPO

SHIPREPAIR AND FABRICATION YARD

Work Completed Report

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5801-11298 PETROL AND SHORE POWER COMPARTEMENT:-

Swim platform area port side petrol locker and starboard side shore power compartment work carried out.
Removal of all fixtures and fittings necessary for complete painting work.
Paint of 2 nos. bunker station lockers including full preparation i.e. de-rust, fairing, primer, Awlgrip top coat.
Thoroughly clean the surface, scrubbing with powdered household scouring cleanser, wipe with Solvent.
Inspected the surface for imperfections, mark the imperfections with a pencil.
Sand the imperfections with 80 grit paper creating both a feathered edge and a proper surface profile over which primers and fillers applied.
Blow the dust and clean the surface in preparation to paint application.
Apply filler where required.
Apply primer and top coat respectively.

5850-11298 MOUNT GREASE DRAIN VALVE:-

Mount Grease Drain Valve on Extraction Sleeve in main and upper decks galleys.
Installed 2 nos. new grease Trap valves.

5851-11298 CONVECTION OVEN SHELVES:-

Shelving for convection oven wall (above deep fat fryer) in main deck galley
Installed new shelving on convection oven wall above deep fat fryer.

5852-11298 MAIN GALLEY INDUCTION COOKING HOB SHELVES:-

Shelve for induction cooking hob in main deck galley
Installed new stainless steel shelve above induction cooking hob.

6000-11298 UPPER GALLEY INDUCTION COOKING HOB SHELVES:-

Shelve for induction cooking hob in upper deck galley.
Installed new stainless steel shelve above induction cooking hob.

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OWNER'S REPRESENTATIVE:
SIGNATURE : DATE : 26.12.21
NAME : E.ERNIDIA FOR TECH.SUPP

SHIPREPAIR AND FABRICATION YARD

Work Completed Report

VESSEL/CLIENT : **YACHT DALOOB-11298**
WORK ORDER NO. : **MDY 21245/21-011298**
OWNER'S OR AGENT. : **AMIRI YACHTS**

Date Work Commenced : **15/11/2021**
Date Work Completed : **06/12/2021**

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

6001-11298 UPPER GALLEY CORIAN:-

Replaced Corian material on centre working island in main upper galley.
Covered over the existing Corian with 2mm Thick Stainless Steel 316 L Sheet with rounded corners and edges.

6002-11298 N/A

6003-11298 N/A

7000-11298 MAIN GALLEY CUPBOARD SHELVES:-

Added two shelving units to cupboard in main deck galley.

7001-11298 GALLEY SILICON:-

Replaced all silicon seals in main deck _upper deck galley
Replaced silicon seals in main deck _upper deck galley
Allowed for 100 meter length.

7500-11298 WATER TAPS :-

Replaced Water Tap in main deck _upper deck galley
Replaced wall mounted main and upper decks galleys water taps.

7501-11298 STAINLESS STEEL POLISHING:-

Stainless steel polishing in upper deck galley
Polished and Buffed Stainless Steel Surfaces to remove reoccurring rust and scratches.

7502-11298 SHOWER DOORS LOCKS:-

MD guest cabins shower doors
Installation of a total of 8 nos. Magnetic Catches to the cubicles in the Master, Twin Cabin _VIP Cabins carried out.

M.Y DALOOB
IMO: 9698161
C/S: A7WH - DOHA/QATAR
1306GT - 896
06.12.21

PROJECT MANAGER :
SIGNATURE : DATE : 06-12-2021
NAME : Calin

OWNER'S REPRESENTATIVE:
SIGNATURE : DATE :
NAME : F.EMMTO FOR TELH.SUPP

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7503-11298 COUNTER TOPS SCRATCHES:-

MD dining room, Main salon, French polisher
French Polishing and Buffering to a High Gloss finish the Perimeter Cabinets in the Main Salon, Master Cabin, Sky lounge _Dining Table Areas carried out.

7504-11298 FLOORS SANDING AND POLISHING:-

MD dining, Main salon, guest gym, day head, pantry, Guest corridor, wooden floors, sanding and varnishing
Sanding and Varnishing to a matt finish in the Main Salon, Dinning Room, Gym Day head Guest Corridor and Guest Pantry. (Total 110 m2 approx.).

7505-11298 CREW ENTRANCE WALL:-

Installation of protection panel:
Fixed a single sheet of 4mm Clear/Frosted Acrylic Perspex to the Crew Entrance wall (size 2400mmx1200mm Approx.) with chrome capped fixings to the Aluminium.
Provided 2 nos. additional 25mm x 25mm Colour Coated Aluminium to match corner protectors stuck with Clear silicon.

7506-11298 CREW MESS TABLE TOP:-

Lower deck crew mess table:
Increased the size of the crew mess table in Corian to match the existing detail, re-using the existing metal cylindrical support legs.

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OWNER'S REPRESENTATIVE:

SIGNATURE : DATE :

NAME : R. EDWISTA FOR TECH SUPP