

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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102830

CASH CUSTOMER S & F

Qatar Navigation - Doha - Qatar DOHA QA 153

INVOICE NO: SFWK/INV/012886/2021

DATE: 31/07/2021

EXPENSE A/C:

W/O NO: 21-011108 / 1

W/O REF: MLO21084

Vessel Name/Description : EXPERT SYSTEMS NAVALS

Job No	Description	Line Amount
1200	<p>DAGAIE ROOF FILLER APPLY AND PAINTING WORKS AT MILAHA SHIPYARD (NAVY BOAT QO6) YOUR REF. # ISD Affairs : XFBVMC 1355, DATED 29-03-2021:-</p> <p>1 No. Navy boat's DAGAIE Roof top existing painting removed by sand blasting using garnet at 2 Locations.</p> <ul style="list-style-type: none"> • Applied with One coat primer. • Applied with filler and sanded with sanding machine and area leveled. • Applied with One coat primer. • Applied with One Top coat. <p>As per our quotation No. EM 15750A, item No.1.</p>	6,461.00
1201	<p>DAGAIE ROOF FILLER APPLY AND PAINTING WORKS AT NAVAL BASE (NAVY BOAT QO5 & QO7) YOUR REF. # ISD Affairs : XFBVMC 1354/1356, DATED 29-03-2021:-</p> <p>Manpower and Equipments (blasting pot, hose and compressor) transported to naval base and following work carried out.</p> <p>2 Nos. Navy boats (QO5 & QO7) DAGAIE Roof top existing painting removed by sand blasting using garnet at 2 Locations.</p> <ul style="list-style-type: none"> • Applied with One coat primer. • Applied with filler and sanded with sanding machine and area leveled. • Applied with One coat primer. • Applied with One Top coat. <p>Note:- Power connection provided by client at naval base at free of cost.</p> <p>Based on our quotation No. EM 15750A, item No.2. (USD 2,050.00 x 2 Boats = USD 4,100.00).</p>	14,924.00

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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Note:-

Payment on the receipt of invoice.

Encl:-

Copy of our quotation No. EM 15750A Dated 23-03-2021.

Copy of your PO Ref. AFFAIRS ISD: XFBVMC 1354/1355/1356 Dated 29-03-2021

Invoice Amount -->

21,385.00

(QAR - Twenty-One Thousand Three Hundred Eighty-Five Only)

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