

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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103623

TRELCO MARINE SERVICES CO. WLL

QATAR TOWER (Q TOWER RETAJ), 16TH FLOOR, NEAR TO
EZDAN HOTEL & RESORT WEST BAY, DAFNA DOHA QA

378

67

INVOICE NO: SFWK/INV/012693/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 21-010996 / 1

W/O REF: MLO 21004

Vessel Name/Description : M.V. "SCOUT"

Job No	Description	Line Amount
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1150	WHARFAGE CHARGES:-	270,000.00
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Wharfage charges applied from 01-01-2021 to 31-03-2021.

(QRs. 3,000.00 per day x 90 days = QRs. 270,000.00).

1151	FIRE AND SAFETY WATCH:-	29,700.00
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Fire and safety watch provided during period of alongside from
01-01-2021 to 31-03-2021.

(QRs. 330.00 per day x 90 days = QRs. 29,700 .00).

Note:-

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

Invoice Amount --> 299,700.00

(QAR - Two Hundred Ninety-Nine Thousand Seven Hundred 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.