

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/012856/2021

DATE: 30/06/2021

EXPENSE A/C:

W/O NO: 20-010779 / 15

W/O REF: MLO20107

Vessel Name/Description : SPM 4 STORAGE

Job No	Description	Line Amount
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PO : 4200009018.

1150

SPM 4 STORAGE:-

21,623.00

From 01-06-2021 to 30-06-2021.

Wharfage charges for SPM for 30 days.

US\$ 291 x 30 days = US \$ 8,730.00

General fire and safety watch provided for 30 days.

US \$ 88 x 30 days = US \$ 2,640.00

Provided 2 nos. yokohama fenders and tarpaulin sheet covering for buoy for 30 days.

US \$ 340 x 30 days = US\$ 10,200.00.

Gangway provided x 1 day.

US \$ 53 x 1 day = US \$ 53.00.

Total: US \$ 21,623.00

Based on our quotation no. ENM 11866, item no 1.1, 1.2 ,1.3 & 1.4. (applied 3% discount on unit rates)

Note:-

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

Encl:-

Copy of PO and quotation.

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.

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EXPENSE A/C:

W/O NO: 20-010779 / 15

W/O REF: MLO20107

Vessel Name/Description : SPM 4 STORAGE

Job No	Description	Line Amount
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Invoice Amount --> 21,623.00

(USD - Twenty One Thousand Six Hundred Twenty Three Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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Purchase order	4200009018
Date :	03.01.2021

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 To return duly signed within 5 days For the attention of Selvaganapathy THANGAVELU		Total value of the Order : 226,914.00 USD
For Qatar Navigation QPSC : Date : 04.01.2021 Signature :  Valid for this acknowledgement of this call off order, which has been registered under reference :		APPROVAL FOR COMPANY Original released by: Francis BOURCIER Signature : 

Marine Hose String Inspection Services

This Call off is for wet storage of the SPM 4 buoy at Milaha jetty area.

Start: 01/01/2021 End 30/10/2021.

Item	Service Description	Completion Date	Quantity	Unit	Unit Price	Net Amount (USD)
2	4000186	03.01.2021	226,914.000	Activ.unit	1.00	226,914.00
	<p>Please refer to the contract Nbr 4600000087 FLEXIBLE HOSE INSPECTION SERVICES</p> <p>*** ** New item *** **</p>					

Total amount w/o taxes	226,914.00
Total Net amount of Order	226,914.00
Total amount of Order	226,914.00

Date : 24-12-2020
Ref. No. : ENM 11866
Attn. : NORTH OIL COMPANY
Contract No. : 4600000087
Subject : SPM 4 BUOY STORAGE AT MILAHA SHIPYARD

Dear Sir,

With reference to the email dated 26 Nov 2020, we are pleased to submit our **Quotation** for the above scope of work based on agreed contract as follows:

1. SCOPE OF WORK:

- As per attachment no. 1 – Scope of work and pricing.

2. GENERAL TERMS AND CONDITIONS:

- Any taxes and duties payable within Qatar or internationally and related to this project are excluded from this proposal and will be charged as additional.
- Milaha reserves the right to change unit prices if quantities issued in final order will be changed from the current tender documentation prior or during the execution of the contract.
- All other terms and conditions as per our agreed contract with North Oil Company.
- Our quotation is for the works to be carried out at Milaha Shipyard.

3. ATTACHMENTS:

- Attachment No.1: Scope of Work and Pricing.

4. PAYMENT TERMS:

- Payment as per the agreed contract.

5. VALIDITY:

- Our offer is valid for 30 days from the date mentioned on this letter.



Marine & Technical Services
Maritime & Logistics
Gas & Petrochem
Offshore Marine
Capital



Trusting this meets your approval and assuring you of our best attention at all times.

Yours faithfully,

For

Patryk Ryszard Michalak
Manager – Sales & Marketing
Milaha Ship Repair & Fabrication Division
Email: C-PMichalak@milaha.com; Tel: +974 44947000



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+974 4483 3244

info@milaha.com
www.milaha.com

Paid-up Capital 1,145,252,000 QAR
Qatar Navigation Q.P.S.C. | CR 1

CLIENT: NORTH OIL COMPANY

SI no	DESCRIPTION	UOM	Qty	UNIT PRICE	TOTAL PRICE (USD)
1	STORAGE OF SPM 4 BUOY AT SHIPYARD FROM 01.01.2021 TO 31.10.2021				226,914
1.1	Wet storage/ wharfage charge of SPM 4 , per day or part day x 304 days.	days	304	300	91,200
1.2	General fire and safety watch to be provided whilst buoy is at our shipyard , per day or part day. (Mandatory) x 304 days.	days	304	91	27,664
1.3	Gangway to provide, per day x 30 days.	days	30	55	1,650
1.4	Provide 2 in nos shipyard yokohama fenders of size approx 2 M x 3.5 M x 304 days for the safe storage of SPM 4 Buoy at Milaha Shipyard.	days	304	350	106,400