

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695

Fax : 4771687



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

DRAFT INVOICE

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DAMEN SHIPYARDS GORINCHEM B.V

Avelingen-West 20 4202 MS Gorinchem NL
4202

INVOICE NO : SFWK-DMY-007971

DATE : 28/03/2021

W/O Number : 20-010895

W/O Ref : MLO 20207

EXPENSE A/C :

Vessel Name/Description: MULTICAT AL SAMLAH

Job No	Description	Line Amount
5650	PTO ENGINE OIL LEAKAGE:- PTO Engine electro hydro unit system gaskets and O ring are changed as per instruction. After 5% discount, QRs 3,496.00 Custom clearance for spares: QRs 285.00 Note: New gasket/seal supplied by client. As per our quotation EM 15570A -2, item no 1.2	3,781.00
7000	SUPPLY OF GMDSS BATTERIES :- GMDSS Batteries 8 nos delivered to vessel. Shifted to wheel house using ship crane and connected 8 nos batteries. Witnessed by ship staff. Qrs 6,320.00 After 5% discount, QRs 6,004.00 As per our quotation EM 15570 A-2, item no 3.2	6,004.00
7001	SUPPLY OF ALDIS BATTERY:- Supplied 2 nos aldis battery. Qrs 300.00 After 5% discount, Qrs 285.00 As per our quotation EM 15570 A-2, item no 3.1	285.00

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EXPENSE A/C :

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Job No	Description	Line Amount
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7500	SUPPLY OF HYDRAULIC OIL:-	8,175.00
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Supplied hydraulic oil equivis ZS 46,208 L/Drum x 3 drums.

QRs 2,725 per drum x 3 drums = QRs 8,175.00

Based on our quotation EM 15658, item no 1

Note:-

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

Encl:-

Copy of reports and quotations.

Invoice Amount --> 18,245.00

(QAR - Eighteen Thousand Two Hundred Forty-Five Only)