

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

Page: 1 / 1

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012809/2021

DATE: 31/05/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011131 / 1

W/O REF: MLO21106

Vessel Name/Description : BLOWER MOTOR OVERHAUL

Job No	Description	Line Amount
--------	-------------	-------------

7000	OVERHAULING OF ENGINE ROOM BLOWER MOTOR (RATING - 15.5KW/2.5KW, 400 V, 50 HZ) :-	2,150.00
------	--	----------

One engine room blower fan and motor received in work shop. Motor insulation value taken and noted. Motor dismantled and overhauled. Stator and other motor parts cleaned by electro cleaner solvent. Stator cured in the oven. Insulation value take, Found satisfactory. Both end covers bearing housing calibrated and found good. Stator and start revarnished and motor reassemble by owner supplied bearings. Blower fan clean and painted.

As per our quotation No. EM 15829, item No. 1.1.

Encl:-

Copy of our quotation No. EM 15829 By E mail dated 26-04-2021.

Copy of your E-Mail dated 26-04-2021.

Copy of your OP by E-Mail dated 05-05-2021.

Invoice Amount -->	2,150.00
--------------------	----------

(QAR - Two Thousand One Hundred Fifty 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.