

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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103119

S&F INVOICE TO PORT EQUIPMENT DIVISION

PO Box 153, Doha - Qatar

INVOICE NO : SFWK-DMY-008015

DATE : 17/04/2021

W/O Number : 21-011103

W/O Ref : MLO21079

EXPENSE A/C : 71.M50.4612053

Vessel Name/Description: M.V "KING MASTER"

Job No	Description	Line Amount
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1800	A) REPAIR OF DAMAGED SOFT NOSE AREA SHELL PLATE AND INTERNALS AT HAMAD PORT :-	37,160.00
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Manpower along with Equipments and materials transported to Hamad port and following work done.
Welded type staging fit-up and weld with crane and man basket and later cut and removed on completion using following materials.
Angle bar size 100mm x 100mm x 10mm - 18 Meters
Angle bar size 50mm x 50mm x 6mm - 24 Meters
Flat bar size 20mm x 4mm - 10 Meters.
Consumables - Gases, welding rod, grinding wheel and other consumables arranged by shipyard.
Damaged and holed Forward soft nose and port and stbd side shell plates closed cut, fit-up and weld with client supplied 8mm thickness ms doubler plate.
Forepeak damaged area water pump out by ship's crews prior to start work.
Services of mobile crane provided for one day.
Draft mark total 08 nos. cut, fit-up and weld on side shell. with size 6mm x 100x 100mm.
Welded type staging cut and removed after completion of works.
Repairs shown to client and found satisfactily.

Based on our quotation No. EM 15791 Revised 2
(QRs. 32,000.00 + (QRs. 2,160.00 x 1 Day) + QRs. 2000.00 = QRs. 36,160.00.

B) MPI TEST:-

MPI test carried out inway od new welding and found satisfactorily.

As per our quotation No. EM 15791A, item No. 1 (QRs. 1,000.00).

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Job No

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Line Amount

Encls:-

Copy of our quotation No. EM 15791 Revised 2 By E mail dated 27-03-2021.

Copy of our quotation No. EM 15688A By E mail dated 07-04-2021.

Copy of your E Mail dated 28-03-2021.

Copy of signed delivery Note dated 28-03-2021.

Invoice Amount -->

37,160.00

(QAR - Thirty-Seven Thousand One Hundred Sixty Only)

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

E & O.E