

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; 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

## PROFORMA INVOICE

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INVOICE NO : SFWK-DMY-008061

DATE : 10/05/2021

W/O Number : 21-011043

W/O Ref : MDY21027

EXPENSE A/C :

Vessel Name/Description: "YACHT SAFA (MAJESTY-77)"

Job No	Description	Line Amount
1100	BERTH PREPARATION, DOCKING AND UNDOCKING:-  Berth prepared, yacht docked and later undocked.  As per our quotation EM 15721-4, item A.1.1	4,200.00
1101	DRY BERTH HIRE:-  Dry berth hired for 10 days  QRs 1,200 per day x 10 days = QRs 12,000.00  Based on our quotation EM 15721-4, item A.2.1	12,000.00
1102	SERVICES:-  Service provided from 07.04.2021 to 12.05.2021  Fire line under pressure provided x 10 days. Connection and disconnection of fire line x 1 time. QRs 200 per day x 10 days + QRs 275 = QRs 2,275.00  Fire and safety watch provided x 10 days. QRs 330 per day x 10 days = QR 3,300.00  Electrical shore power supply provided Connection and disconnection of one line x 1 time. QRs 275x 6 days + QRs 275 = QRs 1,925.00  Based on our quotation EM 15721-4, item A.3	7,500.00

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EXPENSE A/C :

Vessel Name/Description: "YACHT SAFA (MAJESTY-77)"

Job No	Description	Line Amount
1150	GAS FREE CERTIFICATES:-  Not done.	
1151	CRANE & FORKLIFT ASSISTANCE:-  Not provided.	
1152	MIC ENTRY PASSESS:-  MIC permanent gate pass 2 nos prepared. QRs 500.00  Based on our quotation EM 15721-4, item A.3.10	500.00
1153	MIC CHANNEL DUES:-  MIC port industrial channel usage dues.  Based on our quotation EM 15721-4, item A.5.1	1,875.00
1154	OFFICE FACILITIES:-  Office facilities for owner representative (including internet connection) will be provided at Shipyard.  Free of charge.	
1155	SCAFFOLDING:-  Rental of tower type scaffolding Two mobile scaffolding erected around the vessel on the dock	14,700.00

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EXPENSE A/C :

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Job No	Description	Line Amount
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for the application of Antifouling PropGlide, polishing and aft area painting.

As per our quotation EM 15721-4, item 2.1

1156	N.A	
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1200	UNDERWATER AREA TREATMENT AND PAINTING:-	19,180.00
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Under waterline area treatment and painting (Total area approx. 120 m<sup>2</sup>)

Underwater area treated and painted as per paint manufacturer's representative's recommendation and your representative's instruction.

Hand scraping to remove marine growth.

H. P. jet washing using fresh water up to 2500 PSI.

Under water area to be mechanically sanded or light swiped using garnet for removal of existing damaged paints and obtain a suitable roughness for paint application, Following paint supplier representative recommendation.

Hosing down with fresh water.

Applying one full up coat primer.

Applying one full up coat sealer.

Applying two full coats of antifouling.

Masking of topside area prior to starting sanding and painting work including covering for blasting.

Disposal of used garnet, paint containers and other items as per Qatar safety environment regulation in Mesaieed

As per our quotation EM 15721-4, item 1.1

1201	PROPGLIDE PAINT:-	6,420.00
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Port & STB propeller shafts, propellers and rudders cleaned and

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EXPENSE A/C :

Vessel Name/Description: "YACHT SAFA (MAJESTY-77)"

Job No	Description	Line Amount
	polished. Application of PropGlide port & STB propeller shafts, propellers and rudders.  As per our quotation EM 15721-4, item 1.3	
1202	POLISHING AND PAINTING WORK:-  Job cancelled.	
1250	ENGINE ROOM BILGE PAINTING:-  Job cancelled.	
1400	PROPELLER SHAFTS AND BEARINGS:-  Job cancelled.	
1401	REPLACE OF STERN TUBE AND PROPELLER SUPPORTS BRACKET BEARINGS:-  Job cancelled.	
1404	WINDSHIELD WIPER:-  Supply and replace existng wiper blade with with 700 mm length.  As per our quotation EM 15721-4, item 11.1	920.00
2200	AFT DECK TABLE TOP:-	6,580.00

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Job No	Description	Line Amount
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Table top varnish  
Table top removed and shifted to workshop and refit back after completion of work.  
Table top sanded to remove old paint.  
Application of varnish shall be carried out later in Marina.

As per our quotation EM 15721-4, item 13.1

2500	REPLACEMENT OF ZINC ANODES:-	5,035.00
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Supply and Install of zinc anodes  
15 in nos. Bolted type zinc anodes for trim tabs, rudders, shafts, hull, bow and stern thrusters fabricated/supplied and replaced.

As per our quotation EM 15721-4, item 3.1

2501	SHAFTS TRUENESS:-	
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Not done.

2502	SHAFTS REPAIR:-	
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Not done.

5600	REPLACE OF MACERATER PUMP:-	3,775.00
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Supply and replace of existing crew toilet 24VAC macerater pump.

As per our quotation EM 15721-4, item 10.1

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Job No	Description	Line Amount
5800	TRIM TABS INSPECTION:-  Port and stbd trim tab cylinders opened and sent to workshop for inspection and overhauling. Two cylinders overhauling spare parts and seal kit supplied.  As per our quotation EM 15721A , item 1.1	10,910.00
5801	SWIMMING LADDER:-  Not done.	
5802	REPLACEMENT OF TRIM TAB INDICATOR WIRE:-  Not done.	
6000	ENGINE ROOM SEAWATER INTAKES:-  Replacement of seawater intakes Replaced 5 no. seawater intake valves and filters. Supplied 5 no. seawater intake bronze filter type fisherman and gate valves.  As per our quotation EM 15721-4, item 8.1	10,090.00
6001	WATER TANK:-  Aluminium grey water tank leakage rectification Cut and modify crew area floor on top of the tank for access. Open all tanks connections and transfer the tank to the workshop. Fabricate temporary plug fitting and prepare the tank for pressure testing.	14,700.00

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EXPENSE A/C :

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Job No	Description	Line Amount
	Pressure test, locate and repair tank leakage. Re-pressure test and issue pressure test certificate Fit back the tank in position.  As per our quotation EM 15721-4, item 9.1	
7000	UNDERWATER LIGHTS:-  Not done.	
7001	WINDSHIELD WIPER:-  Incl in job 1404.	
7500	SUPPLY OF PAINT:-  Supply of Jotun underwater antifouling paint system for the above scope. Penguard HB, Grey. Safeguard Universal, Grey. Seaforce Active Antifouling, Black. Jotun thinner no,07, Clear. Jotun thinner no,07, Clear.  As per our quotation EM 15721-4, item 1.2	6,900.00
7501	SUPPLY OF PPE:-  1 ppe set for yacht safa supplied.  Free of cost.	

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8000 POLISHING OF PROPELLERS:-

Incl in job no 1201.

9700 BALANCING OF PORT AND STB PROPELLERS:-

Not done.

Note:-

Payment on the completion of works prior sail out.

Invoice Amount --&gt; 125,285.00

(QAR - One Hundred Twenty-Five Thousand Two Hundred Eighty-Five Only)