

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

INVOICE

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504901

CENTRO PER GLI STUDI DI TECNICA NAVALE CETENA

S.P.A.

Via Ippolito D'Aste Genova IT 5-16121

INVOICE NO: SFWK/INV/012660/2021

DATE: 03/03/2021

EXPENSE A/C:

W/O NO: 20-010969 / 1

W/O REF: NMO20053

Vessel Name/Description : CETENA S.P.A.

Job No	Description	Line Amount
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1150	SUPPLY OF MANPOWER & EQUIPMENTS:-	37,760.00
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Forklift. Tally Handler Jack Ballet 2T Riggers.

Following Manpower and Equipments provided on hire basis:-

Forklift - 15,16,19,20,21st December 2020.

Normal Days:-

5 Days x QRs.780 /Day (Min 10 hr./Day) + Mob/Demob QRs.1,080.00

= QRs. 4,980.00.

OT Days : 15,16,19,20/12/2020.

4 Days x 2Hr./Day x QRs.(780/10)x1.25 = QRs. 780.00.

Crane (Tally Handler) - From 15th to 21st December 2020:

Normal Days:-

7 Days x QRs. 3000 = QRs. 18,000.00.

Jack Ballet 2T - 15,16,19,20,21st December 2020.

5 Days x QRs. 600 /Day (Min 10 hr./Day) x 1 Nos. = QRs.

3000.00.

Riggers- 15,16,19,20,21st December 2020.

Normal Days: 15,16,19,20,21st December 2020(total 5 days 2.5

days for inside and 2.5 for outside).

2.5 Days x QRs. 500 /Day (Min 10 hr./Day) x 8 Nos.= QRs.

10,000.00-

OT Days:15,16,19,20th December 2020

2 Days x QRs. (500 /10)x 1.25x 8 Nos. = QRs. 1,000.00.

Encls:-

- Copy of our Quotation no. ENMN 11779 Rev.1 dated 12-12-2020.

- Copy of your E-Mail dated 14-12-2020.

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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Invoice Amount -->	37,760.00
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(QAR - Thirty-Seven Thousand Seven Hundred Sixty Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)

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