

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/012859/2021

DATE: 30/06/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 20-010945 / 6

W/O REF: MLO20253

Vessel Name/Description : M.V HALUL 27

Job No	Description	Line Amount
	Period : 01.06.2021 to 30.06.2021	
1151	WHARFAGE CHARGES:- Wharfage charges of vessel whilst alongside shipyard's quay from 01.03.2021 to 31.03.2021 QRs. 1,073.00 per day x 30 days = QRs. 32,190.00	32,190.00
1152	FIRE AND SAFETY WATCH:- Fire and safety watch provided. From 01.06.2021 to 30.06.2021 QRs. 330.00 per day x 30 days = QRs. 9,900.00	9,900.00
1153	GALLEY GARBAGE SKIP:- Galley garbage skip provided and garbage disposed. QRs 275 per day x 30 days = QRs 8,250.00	8,250.00

Invoice Amount --> 50,340.00

(QAR - Fifty Thousand Three Hundred Forty 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.