

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

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SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012738/2021

DATE: 30/04/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011037 / 1

W/O REF: MLO 21021

Vessel Name/Description : SERVICES OF MANPOWER & EQUIPMENT

Job No	Description	Line Amount
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1150	SERVICE OF RIGGERS & FORKLIFT:-	1,385.00
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Riggers: QRs 80 per hour x 7 hours = QRs 560.00

Forklift : QRs 275 per hours x 3 hours = QRs 825.00

As per your email dated 28/01/21

Invoice Amount --> 1,385.00

(QAR - One Thousand Three Hundred Eighty-Five 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.