

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

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900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/013105/2021

DATE: 04/12/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011235 / 3

W/O REF: MLO21190

Vessel Name/Description : TUG "SAILAIN II"

Job No	Description	Line Amount
1100	<p>BERTHING CERWS :-</p> <p>Berthing crews provided at 2 times during berthing of vessel alongside shipyard's quay. (QRs. 770.00 per time x 2 times = QRs. 1,540.00.)</p>	1,540.00
1101	<p>WHARFAGE CHARGES :-</p> <p>Wharfage charges of vessel whilst alongside shipyard's quay. (QRs. 770.00 per day x 3 days (QRs. 2,310.00).)</p>	2,310.00
1102	<p>FIRE AND SAFETY WATCH :-</p> <p>Dated from 24-08-2021 to 24-08-2021. Dated from 02-09-2021 to 03-09-2021.</p> <p>(QRs. 330.00 per day x Charged only for 3days = QRs. 990.00.)</p>	990.00
9100	<p>SERVICE OF MANPOWER :-</p> <p>Services of Mechanic, Rigger, Fabricator & Welder provided to work under direct supervision of client representative:-</p> <p>A) MANPOWER:-</p> <p>A.1) MECHANIC:-</p> <p>Normal Time :- QRs. 90.00 per hour x 16 Hours = QRs. 1,440.00. Over Time :- QRs. 90.00 per hour x 18 Hours x 1.25 = QRs.</p>	9,263.00

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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2025.00.

A.2) FABRICATORS:-

Normal Time :- QRs. 90.00 per hour x 8 Hours = QRs. 720.00.

Over Time :- QRs. 90.00 per hour x 7 Hours x 1.25 = QRs.

788.00.

A.3) WELDERS:-

Normal Time :- QRs. 90.00 per hour x 8 Hours = QRs. 720.00.

Over Time :- QRs. 90.00 per hour x 4 Hours x 1.25 = QRs.

450.00.

A.4) RIGGERS:-

Over Time :- QRs. 80.00 per hour x 8 Hours x 1.25 = QRs.

800.00.

A.5) MOBILE CRANE :-

Normal Time :- QRs. 580.00 per hour x 4 Hours = QRs. 2320.00.

9101 SERVICE OF DIVERS :-

2,300.00

Service of Divers provided as requested by client for under water inspection.

Invoice Amount -->

16,403.00

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Invoice Amount -->	16,403.00
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(QAR - Sixteen Thousand Four Hundred Three Only)

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