

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; 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

100936

QATAR STEEL CO.LTD.

Doha, Qatar DOHA QA 50090

INVOICE NO: SFWK/INV/013266/2022

DATE: 09/03/2022

EXPENSE A/C:

W/O NO: 21-011047 / 19

W/O REF: NMO21023

Vessel Name/Description : PUMP 58 OVERHAULING

Job No	Description	Line Amount
1100	PUMP 58 OVERHAULING:-  Contract: TC/016/23/2020 Work Order no: UTM/PUMP/21/18 & UTM/PUMP/21/18 A  Carry out repairs/overhauling of SCALE PIT PUMP C (01PC04 C).  Note:-  Payment as per contract.	13,852.57

Invoice Amount --&gt;

13,852.57

(QAR - Thirteen Thousand Eight Hundred Fifty-Two And 57/100 Only)

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION &amp; ENGINEERING DIVISION

This is a computer generated invoice and no signature/stamp required.

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