

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

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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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H.H THE EMIR'S PRIVATE AFFAIRS OFFICE

Doha - Qatar DOHA QA 1122

INVOICE NO: SFWK/INV/012658/2021

DATE: 02/03/2021

EXPENSE A/C:

W/O NO: 20-010774 / 1

W/O REF: MDY20102

Vessel Name/Description : YACHT YXT ONE

Job No	Description	Line Amount
	VESSEL ARRIVED : 20-12-2020. VESSEL DOCKED : 20-12-2020. VESSEL UNDOCKED : 24-01-2021. VESSEL SAILED : 24-01-2021.	
1100	DOCK UN DOCK / SHED PREP:- Special berth to prepared, yacht docked and later undocked. As per our quotation No. EM 14930-C3, item No. 1.1.	9,000.00
1101	DRY BERTH HIRE:- Yacht to be docked in Milaha dry berth area in open air dated from 20-12-2020 to 24-01-2021(allowed for 36 days). Based on our quotation No. EM 14930-C3, item No. 1.2.1 and EM 14930-D2, item No. 1.1 (QRs. 1,550.00 per day x 36 days + 1,550.00 per day x 1 day - 1,550 per day x 7 days (due to delay of receiving parts) = QRs. 44,950.00).	44,950.00
1102	SERVICES:- A) Fire line provided under pressure with connection and disconnection. Based on our quotations No. EM 14930-C3, item No. 1.3 and EM 14930-D2, item No. 1.2. (QRs. 200.00 per day x 35 days + 275 + 200.00 per day x 1 days	31,710.00

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- 200.00 per day x 3 days (due to delay of receiving parts) (= QRs. 6,875.00).

B) Fire and safety watch provided.

Based on our quotation No. EM 14930-C3, item No. 1.4 and EM 14930-D2, item No. 1.3.

(QRs. 330.00 per day x 35 days + 330.00 per day x 1 day - 330.00 per day x 3 days (due to delay of receiving parts) = QRs. 10,890.00).

C) Galley garbage skip provided.

Based on our quotation No. EM 14930-C3, item No. 1.5.

(QRs. 275.00 per week x 5 weeks = QRs. 1,375.00).

D) Shore power connected on 20-12-2020 and disconnected on 24-01-2021 including connection and disconnection.

Based on our quotation No. EM 14930-C3, item No. 1.6 and EM 14930-D2, item No. 1.4.

(QRs. 275.00 per day x 35 days + QRs. 500.00 + 275.00 per day x 1 day - 275.00 per day x 3 days (due to delay of receiving parts) = QRs. 9,575.00).

E) Sea water cooling line

Job candled

F) A total of 7 tons fresh water supplied as per signed delivery Note dated from 26-12-2020 to 18-01-2021 including connection and disconnection.

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W/O REF: MDY20102

Vessel Name/Description : YACHT YXT ONE

Job No	Description	Line Amount
	Based on our quotation No. EM 14930-C3, item No. 1.8 (QRs. 60.00 per tone x 7 tons + QRs. 275.00 = QRs. 695.00).	
	G) 2 tanks gas freed and gas free test certificate issued. Included in Job 1801.	
	H) An overboard discharge line has been provided and later removed.	
	Based on our quotation No. EM 14930-D1, item No. 1.5 (QRs. 500.00 per connection x 1 connection = QRs. 500.00).	
	I) Providing one in number access gangway and removing after completion of docking period.	
	Based on our quotation No. EM 14930-D1, item No. 1.6 (QRs. 50.00 per day x 36 days = QRs. 1,800.00).	
1150	SCAFFOLDING:- Scaffolding has been erected around the vessel on the dry berth up to waterline and later removed on completion of painting works and hull work. Based on our quotation No. EM 14930-D2, item No. 2.	29,000.00
1151	SECURITY WATCH:- 24 hours of security to be provided during the docking period. Based on our quotation No. EM 14930-D2, item No. 3.	27,000.00

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Job No	Description	Line Amount
1200	<p>UNDERWATER AREA TREATMENT AND PAINTING:-</p> <p>Underwater area treated and painted as per paint manufacturer representative recommendation and your representative instruction: Under water area:250 Sqm. Hand scraping to remove marine growth. H.P. jet washing using fresh water. 100% blasting to Sa2 Using garnet. Hosing down with fresh water. Apply one coat of full coat Jotun Mega cote Alu Red Tone. Apply one coat of full coat safe guard UNI plum . Apply two coats of Megayacht Imperial Antifouling, Hydra Black . Disposal of used garnet/Waste water which is mixed with ferrous paint, oil and chemical, collection, transportation and safe disposal as per Qatar safety environment regulation in Mesaieed. Yard man lift to be provided for access. Top side , deck, Accommodation area full masked using 3M masking tape, M3 film materials and removed on completion of works.</p> <p>Full scaffoldings arranged for all around the boats Yard man lift provided for access (included in Job No. 1150). Yacht Hull, freeboard, deck superstructure full deck covered with 3m plastic and 3m masking tape.</p> <p>Based on our quotation No. EM 14930-C3, item No. 4</p> <p>The following jobs has been cancelled our quotation No. EM 14930-C3, item No. 4.</p> <p>Tower type scaffoldings (3M width x 1.5M long x 2.5M height x 2nos) to be arranged for access and removed on completion. Lowering yacht and re-lifting for blocks area treatment and</p>	30,995.00

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Vessel Name/Description : YACHT YXT ONE

Job No	Description	Line Amount
	painting. (Total deducted amount of QRs 2,780.00).	
1201	APPLYING OF PAINT ON PROPELLERS/SHAFT AND BOWTHRUSTER:- Job Cancelled by client.	
1400	PROPELLER SHAFT WORK:- Propellers (Port and Stbd) are disconnected and removed from shaft and brought to workshop. Client send propellers (sub-contractor workshop for dynamic balancing. Tail shaft clearance(port and Stbd) measured, and QC report submit to client. Tail shaft couplings (port & stbd) disconnected and removed. Tail shafts (port and Stbd) are removed from location and brought to workshop. Tail shafts(port & stbd) are cleaned and carry out trueness checked. Witnessed by client and Yard QC. Report submitted to Client. Cutlass bearings with aluminium alloy cells-6nos are cut and removed. Stern tube area thoroughly cleaned and calibrated. witnessed by yard QC. Reports submitted to client. As per client instruction Yard supplied thordon bearings -6 nos are installed on position by use of liquid nitrogen. After reaching normal temperature Thordon bearings ID calibrated. Thordon bearings locked by M6 SS crab screws. Witnessed by client. Tail shafts (port & Stbd) and propellers shifted to vessel. And tail shafts(port and stbd) are inserted in stern tube. Inboard shaft seals (port and stbd) are positioned, shaft couplings are fitted back on the tail shafts (port and stbd). Tail Shafts (port and stbd) fitted with Engine gear box couplings. Propellers are lifted and fitted back on position. Witnessed by	59,045.00

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Job No	Description	Line Amount
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client. Initial alignment between shaft coupling and engine gear box couplings, carried out by filler gauge and parallel block and Seal area inspected, and inboard seals are fitted on position. After undocking/floating shaft final alignment was carried out. witnessed by client. Coupling bolts are torqued by 980Nm. witnessed by client.

Based on our quotation No. EM 14930-C3, item No. 2 and EM 14930-D2, item No. 4

The following jobs has been cancelled our quotation No. EM 14930-C3, item No. 4.2.

Cleaning, calibrating, machining of new shafts tapers, keyways, threads and refitting supplied propeller shaft as per attached "Annexure 01 " on completion.

Blue matching of propellers.

(Total deducted amount of QRs 15,300.00/-)

BUTTERFLY INTAKE VALVES TO BE SUPPLIED & REPLACED:-

Job Cancelled by client.

1401	BUTTERFLY INTAKE VALVES SERVICE:-	13,208.00
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Gear Operated butterfly valves DN150 PN 10/16 -2nos are cleaned in position. As per client's instruction 3bar pressure test was carried out. No leaks found. inspected by yard QC and client. Report submitted to the client. Butterfly valve reach rod found stuck, and applied grease, freed up for smooth open close operation. witnessed by client. Additional jobs :-

Butterfly valves are located under the strainers. For access strainers covers removed strainer filters 8" -2nos removed and found with sea growths, send for blasting and painting.

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Job No	Description	Line Amount
	<p>Strainer's housings buffing and cleaning done, Strainer's internal areas painted by epoxy coatings. witnessed by client. Strainer's filters installed. Strainer cover installed with yard supplied new O-rings. witnessed by QC.</p> <p>Based on our quotation No. EM 14930-D2, item No. 5</p> <p>The following jobs has been cancelled from our quotation No. EM 14930-D2, item No. 5:</p> <p>1- Supply of 2 no. spare butterfly valve lugged Gear operated-PN10/16 with DNV.GL.Cert (Total deducted amount of QRs 4,292.00).</p>	
1402	ENGINE ROOM BUTTERFLY CONTROL VALVES SERVICE:-	8,300.00
	<p>Butterfly valve DN150 PN16-2nos; Butterfly valve DN40 PN16-6nos; Butterfly valve DN65 PN16-2nos, totally 10nos of butterfly valves removed from on-board and brought to workshop. Buffing and cleaning done. Applied new grease at the rubber seat area and freed up for smooth operation. Gravity test done no leaks found. Witnessed by yard QC and client. Valves are sent to on-board and fitted back on position. witnessed by client and yard QC.</p> <p>Based on our quotation No. EM 14930-D2, item No. 6.</p>	
1800	RENEWING OF BOW THRUSTER ZINC ANODES:-	3,200.00
	<p>Fabricate and replace of 2 no. bow thruster zinc anodes. Fabricate and replace of 2 no. bow thruster zinc anodes Opening and refit of BT grill after completion of work</p> <p>Based on our quotation No. EM 14930-D2, item No. 8.</p>	

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Job No	Description	Line Amount
1801	<p>PORT AND STBD FUEL TANKS DAMAGED FRAMES AND PLATES RENEWAL :-</p> <p>Port and stbd side bottom plate damaged areas renewed as follows:- Pumping remaining fuel from both tanks and disposing. Opening manholes, gas freeing, testing and refitting with gaskets. Cleaning of both tanks with cotton rags. Marine grade aluminium plate (5083-H111) supplied by yard and following plates to be renewed:-</p> <p>PORT SIDE:- Shell plate size 1075mm x 900mm x 8mm thickness (between transverse frame no. 20 & 23)- 1 no. Internal swash bulkhead size 920mm x 395mm x 8mm thickness (transverse frame no. 22) 1no. Longitudinal Internal stiffeners size each 430mm x 50mm x 8mm thickness - 3 nos. Back strips 50mm x 8mm - 6m fit-up and weld.</p> <p>STBD SIDE:- Shell plate size 1075mm x 900mm x 8mm thickness (between transverse frame no. 20 & 23) - 1no. Longitudinal Internal stiffeners size each 440mm x 50mm x 8mm thickness - 3 nos. Shell plate 400 mm x 300mm renewed. Back strips 50mm x 8mm - 6m fit-up and weld. Tank top plate cutting for access and renewed with 6mm x 900 x 450- 01 no. Tank top longitudinal stiffeners renewed 50mm x 430 x 8mm - 02 nos. Removed wood and after refitted for access work. Tanks pressure tested found satisfactorily after report issued. New welding joints D.P tested and report issued.</p> <p>Based on our quotation No. EM 14930-C3, item No. 9.</p>	37,800.00

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Job No	Description	Line Amount
1802	ALIGNMENT OF PORT AND STBD BRIDGE WATERTIGHT DOORS TO BE CARRIED OUT:- Bridge water tight door, port and stbd. Side repaired. Disconnected the door from position. Shifted to work shop and repaired. Damaged Ease hinges rewelded. Renewed hinge pins and Teflon bush. Teflon bush made in machine shop. Size-80mm X 20mm - 04 nos. Damaged packing retaining flat bar renewed. Aluminium flat bar - 50 X 8 X 10200mm, (for port and stbd. Side) Aluminium flat bar - 50 X 8 X 440mm - 06 nos. Aluminium plate - 9000mm X 8 mm X 1075mm long - 02 nos. (for both side) Port side, in way of Fr# 22, damaged plate cut and Insert size: 900mm X 395mm X 8mm thick - 01 nos. Refitted the doors in position. Based on our quotation No. EM 14930-C3, item No. 12	5,800.00
1803	DNV-GL HULL SURVEY:- Below inspection done. Review the welding and repair procedures, Fit-up inspection done and found satisfactory for port and stbd bottom plates and stiffeners, Welding visual and Dye penetration test inspection checked and found no defect of port and stbd bottom plate, Air pressure inspected and found satisfactorily of both tanks (port and stbd side). Based on our quotation No. EM 14930-C3, item No. 14. (Total of 3 visits has been attended by surveyors).	41,427.00
1804	REPLACEMENT OF HULL BOTTOM PLATE:- Damaged plate cut and renewed with marine grade plate. Aluminium insert size - 350mm X 250mm X 8 mm thick. - 01 nos.	4,200.00

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Job No	Description	Line Amount
	Hole dia. - 50.4 mm - 01 nos.	
	Based on our quotation No. EM 14930-D2, item No. 7.	
2200	ADDITIONAL ACCESS WORK FOR FUELTANKS AND HULL REPAIR:-	9,900.00
	Following furniture and equipment removed for access and later fitted back.	
	Port side cabin bed.	
	Stbd. side cabin bed.	
	Port side bed table.	
	Dining area sofa	
	Dining area AC fan coil.	
	As per our quotation No. EM 14930-D2, item No. 13.	
2500	PORT AND STBD. TAIL SHAFT:-	
	P/S tail shafts initial trueness checked with client representative report submitted to QC.	
	Included in 1400.	
2501	REPAIR OF TAIL SHAFT:-	
	P/S side Tail shaft damaged gland packing area repaired with helifusion welding and final machined. After repair trueness checked, bend rectified and final trueness taken with client representative report submitted to QC.	
	Included in 1400.	

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Job No	Description	Line Amount
5600	REPLACEMENT OF GENERATOR:- Job was cancelled by Client.	
5800	TRANSOM STERN DOOR TO BE INSPECTED AND REPAIRED:- Transom stern door hydraulic cylinder mounting pins removed. Yard arranged subcontractors trouble shooting done. Door hinges area found rust and sea growths. All cleaned and applied WD40 to freed up. Inspected and witnessed by client. Job not completed :- Separate invoice to be prepared and submitted on completion of work.	
6000	CHEMICAL FLUSHING OF PIPES:- Job was cancelled by Client.	
6001	CLEANING OF SEA WATER INTAKE MANIFOLD :- Cleaning of sea water intake manifold - work description Port and stbd. side, intake manifold pipes and its access pipes, butterfly valves disconnected, shifted to work shop for blasting and painting. M.S. pipe, 6" X 850mm long - 02 the manifold pipes, access pipes and butterfly valves in position. 50mm dia. P.V.C. pipe (06 nos.), one side flange with 1 1/2" butterfly valve and other side straub coupling- - Disconnected, cleaned and refitted. 75mm dia. P.V.C pipe, 1000mm long modified. - 02 nos. 75mm dia. New P.V.C union provided with one side flange and owner supplied 2 1/2" butter fly valve. 50mm dia. P.V.C pipe, 1000mm long- 01 nos. disconnected and refitted for access. One additional straight connector provided with 22mm dia. Copper pipe, 1500mm long- 02 nos. One	12,600.00

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Vessel Name/Description : YACHT YXT ONE

Job No	Description	Line Amount
	<p>additional straight connector provided with 16mm dia. Copper pipe, 1500mm long-02 nos.02 nos. P.V.C pipe cut and modified. Existing 40mm dia. P.V.C. pipe, (1000mm long), cut and provided new stainless steel straub coupling and union. Existing 32mm P.V.C pipe (1000mm long) cut and new 32mm P.V.C. union fitted on both side. Note: Yard supplied.</p> <p>Materials:- 75mm dia. P.V.C. union - 01 nos. 75mm P.V.C. socket - 01 nos. 22mm copper straight connector - 02 nos. 16mm copper straight connector - 02 nos. Stainless steel flange, 2 1/2" -01 nos. G.I. nut and bolt, M 16 X 120mm long. - 32 nos. G.I. nut and bolt, M 20 X 60mm long. - 08 nos.</p> <p>Based on our quotation No. EM 14930-D1, item No. 9.</p>	
7500	<p>SUPPLY OF SPARES:-</p> <p>Based on our quotation No. EM 14930-C3, item No. 3.</p> <p>Items to be quoted separately.</p>	
7501	<p>SUPPLY OF JOTUN PAINT:-</p> <p>JOTUN MEGA COTE ALUMINIUM RED TONED SAFE GUARD UNI PLUM MEGAYACHT IMPERIAL ANTIFOULING, HYDRA JOTUN THINNER NO. 07, CLEAR JOTUN THINNER NO. 17, CLEAR</p> <p>Based on our quotation No. EM 14930-C3, item No. 5 and EM 14930-D1, item No. 12</p>	43,740.00

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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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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100493

H.H THE EMIR'S PRIVATE AFFAIRS OFFICE

Doha - Qatar DOHA QA 1122

INVOICE NO: SFWK/INV/012658/2021

DATE: 02/03/2021

EXPENSE A/C:

W/O NO: 20-010774 / 1

W/O REF: MDY20102

Vessel Name/Description : YACHT YXT ONE

Job No	Description	Line Amount
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7502 SUPPLY OF SAFETY SHOES:-

Job has been cancelled.

7503 SUPPLY OF DIESEL:-

6,000.00

2000 Ltrs. of diesel supplied against signed delivery note.

Based on our quotation No. EM 14930-D1, item No. 14.

Encls:-

- Copy of our quotation No. EM 4930-C3 dated 25-11-2020.
- Copy of our quotation No. EM 4930-D1 dated 31-01-2021.
- Copy of fresh water delivery receipt.
- Copy of Diesel delivery note.
- Copy of work completed reports.

Invoice Amount -->

417,875.00

(QAR - Four Hundred Seventeen Thousand Eight Hundred Seventy-Five Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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