

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 / 22

1023904

HASSAN IBRAHIM H I AL ASSMAKH

Zone 38, St 231, Bu 95 Doha QA

INVOICE NO: SFWK/INV/012669/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 20-010903 / 1

W/O REF: MDY20214

Vessel Name/Description : YACHT "METEOR MAJESTY 121"

Job No	Description	Line Amount
	VESSEL ARRIVED : 12-10-2020. VESSEL DOCKED : 12-10-2020. VESSEL UNDOCKED : 01-11-2020. VESSEL SAILED : 01-11-2020.	
1100	BERTH PREPARATION, DOCKING AND UNDOCKING :- Berth prepared ship-lift, yacht docked and later undocked As per our quotation No. EM 15569-1, item No. A.1.	11,200.00
1101	DRY BERTH HIRE:- Dry berth hire on A/C shed per day or part of the day. Allowed for 21 calendar days. Based on our quotation No. EM 15569-1, item No. A.2 (QRs.5000.00 per day x 21 days = QRs. 105,000.00. As per our quotation No. EM 15569-1, item No. A.2.	105,000.00
1102	SERVICES:- A) Fire line provided under pressure with connection and disconnection. Based on our quotation No. EM 15569-1, item No. A.3.1 (QRs. 200.00 per day x 21 days + QRs. 275.00 = QRs. 4,475.00). B) Fire and safety watch provided.	59,105.00

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.

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695

Fax : 4771687



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

INVOICE

Page: 2 / 22

1023904

HASSAN IBRAHIM H I AL ASSMAKH

Zone 38, St 231, Bu 95 Doha QA

INVOICE NO: SFWK/INV/012669/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 20-010903 / 1

W/O REF: MDY20214

Vessel Name/Description : YACHT "METEOR MAJESTY 121"

Job No	Description	Line Amount
--------	-------------	-------------

As per our quotation No. EM 15569-1, item No. A.3.2.

(QRs. 330.00 per day x 21 days = QRs. 6930.00)

C) Galley Garbage skip provided during period of docking.

Based on our quotation No. EM 15569-1, item No. A.3.3.

(QRs. 275.00 per day x 21 days = QRs. 5775.00).

D) Shore power connected on 12-10-2020 and disconnected on 01-11-2020. including connection and disconnection.

Based on our quotation No. EM 15569-1, item No. A.3.4.

(QRs. 275.00 per day x 21 days + QRs. 275.00 = QRs. 6050.00).

E) 2 nos. overboard line provided and later remove prior to undocking.

As per our quotation No. EM 15569-1, item No. A.3.5 (QRs. 820.00).

F) 1 no. cooling line provided, including connection and disconnection.

Based on our quotation No. EM 15569-1, item No. A.6.

(QRs. 275.00 per day x 21 days + QRs. 275.00 = QRs. 6050.00).

G) A total of 6 tons fresh water supplied as per signed delivery Note dated from 12-10-2020 to 31-10-2020 including connection and disconnection.

~~Based on our quotation No. EM 15569-1, item No. A.7.~~

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.

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: 3 / 22

1023904

HASSAN IBRAHIM H I AL ASSMAKH

Zone 38, St 231, Bu 95 Doha QA

INVOICE NO: SFWK/INV/012669/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 20-010903 / 1

W/O REF: MDY20214

Vessel Name/Description : YACHT "METEOR MAJESTY 121"

Job No	Description	Line Amount
	(QRs. 60.00 per tone x 6 tons + QRs. 275.00 = QRs. 635.00.)	
	H) 1 no. access gangway provided for access later removed	
	Based on our quotation No. EM 15569-1, item No. A.8.	
	(QRs. 50.00 per day x 21 days = QRs. 1050.00)	
	I) Scaffolding erected around vessel and removed on completion of work.	
	As per our quotation No. EM 15569-1, item No. A.3.9 (QRs. 25,200.00).	
	J) MIC entry passes (QRs. 2,120.00).	
	As per our quotation No. EM 15569-1, item No. A.3.10 (QRs. 625.00) and No. EM 15569 B2, item No. 4 (QRs. 2,750.00).	
1150	SCAFFOLDING:-	
	Included in job no. 1102.	
1151	MIC ENTRY PASSESS:-	
	Included in job no. 1102.	
1152	UNDERWATER HUMIDITY MEASUREMENTS TO BE TAKEN:-	
	Free of charge, as per our quotation.	

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.

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695

Fax : 4771687



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

INVOICE

Page: 4 / 22

1023904

HASSAN IBRAHIM H I AL ASSMAKH

Zone 38, St 231, Bu 95 Doha QA

INVOICE NO: SFWK/INV/012669/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 20-010903 / 1

W/O REF: MDY20214

Vessel Name/Description : YACHT "METEOR MAJESTY 121"

Job No	Description	Line Amount
1153	<p>CAPTAIN'S CABIN AND CREW MESS EXHAUST SYSTEM TROUBLESHOOTING:-</p> <p>Inspection of aft area extractorCaptain's cabin bathroom ceilings removed and inspection done for any breakage or disconnection of duct. New exhaust hose installed with yard supplied. Inlet and outlet duct lines has been modified, Service of exhaust fans control switch.</p> <p>As per our quotation No. EM 15569-1, item No. 16 (QRs. 2710.00) and quotation No. EM 15569-B2, item No. 9 (QRs. 4375.00).</p>	7,085.00
1154	<p>FRIEGHT CHARGES:-</p> <p>Freight, duty and clearance charge for the supplied items.</p> <p>As per our quotation No. EM 15569-1, item No. 24 (QRs. 21,500.00).</p>	21,500.00
1155	<p>PROTECTION OF YACHT:-</p> <p>Exterior floor, glass and sides protection , All the decks , Interior VIP Room Covered with 3m plastic and masking tape blue, double side tapeDeck Covered with 3m hollow shed with blue tape</p> <p>As per our quotation No. EM 15569-B2, item No. 1 (QRs. 33,500.00).</p>	33,500.00
1156	<p>CLEANING OF SHED:-</p> <p>Cleaned of shed after washing and sanding.</p>	8,500.00

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.

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695

Fax : 4771687



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

INVOICE

Page: 5 / 22

1023904

HASSAN IBRAHIM H I AL ASSMAKH

Zone 38, St 231, Bu 95 Doha QA

INVOICE NO: SFWK/INV/012669/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 20-010903 / 1

W/O REF: MDY20214

Vessel Name/Description : YACHT "METEOR MAJESTY 121"

Job No	Description	Line Amount
	As per our quotation No. EM 15569-B2, item No. 3 (QRs. 8500.00).	
1157	GALVANIZING OF ANCHOR AND ANCHOR CHAIN:- Job has been cancelled.	
1158	SUPPLY OF TOP DECK CRANE WIRE ROPE:- Supply of 10 meters, 8mm metal wire, Supply and replace of 6 numbers SHEAVE ASSY, 4"x1-1/4"x1/4" WIRE SHST-4015 and Fabrication of wooden bracket supports for boom removal. As per our quotation No. EM 15569-B2, item No. 7 (QRs. 14365.00).	14,365.00
1159	CHROME PLATING:- Chrome plating of main salon door handle and lock fitting done by Subcontractor. As per our quotation No. EM 15569-B2, item No. 25 (QRs. 1000.00).	792.00
1160	STABILIZER SYSTEM ACCUMULATOR AND SUPPRESSOR:- Accumulator & suppressor testing One number accumulators, three numbers noise suppressors and three numbers nitrogen pre-charge cylinders pressure testing & filling if required.	8,300.00

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.

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: 6 / 22

1023904

HASSAN IBRAHIM H I AL ASSMAKH

Zone 38, St 231, Bu 95 Doha QA

INVOICE NO: SFWK/INV/012669/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 20-010903 / 1

W/O REF: MDY20214

Vessel Name/Description : YACHT "METEOR MAJESTY 121"

Job No	Description	Line Amount
--------	-------------	-------------

As per our quotation no. EM 1556981.

1200	UNDER WATER AREA PAINTING:-	67,564.00
------	-----------------------------	-----------

Antifouling paint Underwater area treated and painted as per paint manufacturer's representative's recommendation and your representative's instruction.

Hand scraping to remove marine growth.

H. P. jet washing using fresh water.

Under water area mechanically sanded and light swiped using garnet for removal of existing damaged paints and obtain a suitable roughness for paint application following paint supplier representative recommendation.

Hosing down with fresh water.

Applying one touch up coat primer Jotacote aluminum redtone (30% Area).

Old blocks and damaged area applied filler (Jotun mega filler)

Sanding and cleaning applied one coat primer.

Applied one touch up coat sealer (30% Area). Mega Sealer

Applied two full coats of antifouling. (Mega Yacht imperial antifouling black).

Masking of topside area prior to starting sanding and painting work.

Disposal of used garnet, paint containers and other items as per Qatar safety environment regulation in Mesaieed.

(All paint previously Hemple antifouling paint system supplied has been expired and replaced by Jotun antifouling paint system)

As per our quotation No. EM 15569-1, item No. 10.1 (QRs. 58228.00).

~~Port and stbd propeller shaft, Propellers and bowthruster~~

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.

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: 7 / 22

1023904

HASSAN IBRAHIM H I AL ASSMAKH

Zone 38, St 231, Bu 95 Doha QA

INVOICE NO: SFWK/INV/012669/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 20-010903 / 1

W/O REF: MDY20214

Vessel Name/Description : YACHT "METEOR MAJESTY 121"

Job No	Description	Line Amount
	cleaned, polished and applied with yard supplied Propglide paint As per our quotation No. EM 15569-1, item No. 10.3 (QRs. 9336.00).	
1201	TOUCH UP SUPERSTRUCTURE PAINTING:- Super structure paint repair Three spots of total area less than 15 sq.cm touch up with the same colour matching with the remaining area. Sanding damaged area. Applied primer (Mega primer). Applied filler (Jotun Mega Filler). sanding and cleaned applied primer (Jotun Mega Primer). Applied final coat (Jotun Mega Glass White). (All paint compositions, owner supplied used). As per our quotation No. EM 15569-1, item No. 12.1 (QRs. 33,000.00).	33,000.00
1202	SALON CEILING:- Job has been cancelled.	
1203	APPLICATION OF PROGLIDE FOR RUDDERS, TRIM TABS AND UNDERWATER LIGHTS:- PropGlide Applied with rudders, trim tabs and underwater lights rims. (PropGlide paint yard supplied used).	11,000.00

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.

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 : QNBAQQA

QAR A/C No. 0013-000309-060

USD A/C No. 0013-000309-061

Page: 8 / 22

1023904

HASSAN IBRAHIM H I AL ASSMAKH

Zone 38, St 231, Bu 95 Doha QA

INVOICE NO: SFWK/INV/012669/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 20-010903 / 1

W/O REF: MDY20214

Vessel Name/Description : YACHT "METEOR MAJESTY 121"

Job No	Description	Line Amount
1350	<p>ANCHOR AND CHAINS:-</p> <p>Anchor chain lowered, ranged and later re-stowed.</p> <p>Anchor and chain HP washed and Full Sweep Blasted with garnet.</p> <p>anchor and chain calibrated and certificate issued.</p> <p>Applied one coat paints anchor and chain (Jotamastic 90 aluminum).</p> <p>Chain shots marked with Red and white paint.</p> <p>(All paint compositions, yard supplied used).</p> <p>As per our quotation No. EM 15569-1, item No. 11.1 (QRs. 10,320.00).</p>	10,320.00
1400	<p>INSPECTION OF SHAFTS, PROPELLERS AND STEERING GEAR EQUIPMENT:-</p> <p>Port and Stbd tail shaft, propeller and string equipment are visually inspected witnessed by chief engineer and Yard QC.</p> <p>Propeller shaft clearance are measured witnessed by QC. Report submitted to client.</p> <p>As per our quotation No. EM 15569-1, item No. 7.1 (QRs. 4,040.00).</p>	4,040.00
1401	<p>CLEANING OF SEA WATER STRAINER:-</p> <p>9 nos. of sea water strainer removed from location. 5 nos of strainers brought to workshop. And 4 nos strainers are cleaned in position.</p> <p>As per our quotation No. EM 15569-B2, item No. 16.1 (QRs.</p>	4,340.00

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.

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: 9 / 22

1023904

HASSAN IBRAHIM H I AL ASSMAKH

Zone 38, St 231, Bu 95 Doha QA

INVOICE NO: SFWK/INV/012669/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 20-010903 / 1

W/O REF: MDY20214

Vessel Name/Description : YACHT "METEOR MAJESTY 121"

Job No	Description	Line Amount
	4,340.00).	
1402	<p>REPLACEMNT OF SEA WATER INTAKE VALVES:-</p> <p>Below sea water intake valves are removed from location and brought to workshop. All the valves are found bad condition. Rejected by Client.</p> <p>Yard supplied all the below mentioned new valves.</p> <p>Main Engine suction (Port & Stbd) 4" ball valve - 2 nos.</p> <p>DG suction (Port & Stbd 2" ball valve - 2 nos.</p> <p>AC main suction ball valve 3"- 1no.</p> <p>Fire pump sea suction ball valve 2"- 1no.</p> <p>Water maker sea suction ball valve 2 - 2 nos</p> <p>Gravity test carried out no leaks found. Witnessed by Yard QC.</p> <p>All the valves shifted to onboard and fitted back on position.</p> <p>Port side main engine suction valve elbow threads and AC main suction valve flange threads found damage condition same to be repaired.</p> <p>Based on our quotation No. EM 15569-1, item No. 23.1 (QRs. 2,0015.00) and quotation No. EM 15569-B2, item No. 14.1 (QRs. 3,565.00).</p>	23,580.00
1403	<p>CLEANING OF BILGE SUCTION NON RETURN VALVESEA WATER INTAKE COOLING AND BILGE LINES MACHINING:-</p> <p>Bilge suction non return valve 2"- 1no removed from location and brought to workshop. Dismantled, chemical cleaning and buffing done. Assembled with new gaskets. Shifted to on board and fitted back on position.</p> <p>As per our quotation No. EM 15569-B2, item No. 17.1 (QRs. 5,000.00).</p>	50,000.00

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.

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: 10 / 22

1023904

HASSAN IBRAHIM H I AL ASSMAKH

Zone 38, St 231, Bu 95 Doha QA

INVOICE NO: SFWK/INV/012669/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 20-010903 / 1

W/O REF: MDY20214

Vessel Name/Description : YACHT "METEOR MAJESTY 121"

Job No	Description	Line Amount
1404	NEW TRANSPARENT PLEXIGLASS FOR SEA WATER STRAINER:- New transparent glass-5nos, (6.5"X5mm thick)- 1no; 7"X5mm-3nos; 8"X5mm -1no are fabricated by YARD. Fitted back on position. Included in Job No. 1403.	
1800	MODIFICATION OF GPS ANTENNA:- Modification of GPS antenna mast cut and weld as per owner instruction. As per our quotation No. EM 15569-B2, item No. 18.1 (QRs. 1,550.00).	1,550.00
1801	FABRICATION OF STRAINER BASE:- Existing aluminium strainer base (04 nos) unbolted and shifted to workshop. New strainer base fabricated using S.S. plate. Provided necessary brackets supports and drill holes. Size - 400mm X 180mm X 5 mm thick. Bracket - 190mm X 165mm X 5mm thick. Fabricated and installed 460mm X 205mm X 05mm thick stainless steel plate as per sample. Polished stainless steel strainer base and plate and Installed new strainer base on vessel. As per our quotation No. EM 15569-B2, item No. 19.1 (QRs. 5,800.00).	5,800.00

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.

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: 11 / 22

1023904

HASSAN IBRAHIM H I AL ASSMAKH

Zone 38, St 231, Bu 95 Doha QA

INVOICE NO: SFWK/INV/012669/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 20-010903 / 1

W/O REF: MDY20214

Vessel Name/Description : YACHT "METEOR MAJESTY 121"

Job No	Description	Line Amount
1802	FABRICATION OF TOOLBOX TABLE :- Tool box table fabrication and installed in yacht as per below details Size 1200 x 500 with height 500mm one side and other side 900mm. Below material required to fabricate table. Aluminium angle bar 50 x 50 x 5mm - 12m Aluminium checkered plate 5mm or 6mm x 1200 x 500 - 01 no. will be fix by screw on angle frame. Table securing on engine room on fibre with 10mm bolt. As per our quotation No. EM 15569-B2, item No. 27.1 (QRs. 4,505.00).	4,505.00
2200	TEAK CHAULKING & WOOD REPAIRS:- Teak caulkingSwimming platform existing all teak caulking removed.Caulking area cleaned.All new caulking deep grew New caulking applied using Sikaflex 290DC. 7nos teak wood removed and refitted with new teak wood Applied areas sanded and finished after proper full curing as per TDS. All teak wood supplied and sikaflex supplied by yard. As per our quotation No. EM 15569-1, item No. 13.1 (QRs. 13,005.00).	13,005.00
2201	TEAK REPLACEMENT:- Port corridor main deck 5 teak wooden planks and Sikaflex removed.Areas sanded using sanding machine and cleaned and masked.New teak 5 nos woods yard supplied and laid using Sikaflex (298).Application of caulking using Sikaflex 290 DC.Sanding of wood for level the surfaces after proper full curing as per TDS.Teak woods Yard supplied (3M Length X 55mm	10,079.00

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.

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: 12 / 22

1023904

HASSAN IBRAHIM H I AL ASSMAKH

Zone 38, St 231, Bu 95 Doha QA

INVOICE NO: SFWK/INV/012669/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 20-010903 / 1

W/O REF: MDY20214

Vessel Name/Description : YACHT "METEOR MAJESTY 121"

Job No	Description	Line Amount
	width X 12mm Thickness).	
	As per our quotation No. EM 15569-1, item No. 13.2 (QRs. 10,079.00).	
2202	WOODEN BASES:-	11,253.00
	Replacement of wooden bases Four in numbers wooden bases removed.Surface cleaned.New teak wood bases fabricated in the workshop.Wooden bases polishing .Fabricated bases refitted in the pedestal.Areas covered and protected with 3M film sheet and 3M masking tape.Final touch up done after completion of the work.All teak wood and polishing materials supplied by yard.	
	As per our quotation No. EM 15569-1, item No. 14.1 (QRs. 11,253.00).	
2400	BLACK WATER TANK - 2 No's:-	13,708.00
	Removing access work and area around the tank covered and protected.Tank manhole cover removed for access and later refitting with new cover joints.Black water pumped out and disposed.Ventilation provided in order remove the fumes inside the tank.Gas free certificate issued.Sludge, dirt, debris removed. washing and Cleaned.Cleaning bottom and side by means of wiping with cotton rags.	
	As per our quotation No. EM 15569-1, item No. 6.1 (QRs. 13,708.00).	
2401	GREY WATER TANK - 2 No's:-	13,708.00

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.

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: 13 / 22

1023904

HASSAN IBRAHIM H I AL ASSMAKH

Zone 38, St 231, Bu 95 Doha QA

INVOICE NO: SFWK/INV/012669/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 20-010903 / 1

W/O REF: MDY20214

Vessel Name/Description : YACHT "METEOR MAJESTY 121"

Job No	Description	Line Amount
	<p>Removing access work and area around the tank covered and protected. Tank manhole cover removed for access and later refitting with new cover joints. Grey water debris pumped out and disposed. Ventilation provided in order to remove the fumes inside the tank. Gas free certificate issued. Sludge, dirt, debris removed. Washing and cleaned. Cleaning bottom and side by means of wiping with cotton rags.</p> <p>As per our quotation No. EM 15569-1, item No. 6.2 (QRs. 13,708.00).</p>	
2500	<p>REPLACEMENT OF ZINC ANODES:-</p> <p>as per below mentioned zinc anodes fabricated, machined and installed.</p> <p>1. 03 nos hull zinc anodes 450mm long, 105mm width and 55mm thickness.</p> <p>2. 12 nos strainer zinc anodes 40mm in diameter 20mm in thickness.</p> <p>3. 04 nos trim tab sphere shape zinc anodes 130mm in diameter 30mm thickness with 10mm through hole 23.5mm counter bore 10.5mm deep.</p> <p>4. 02 tail shaft diameter 90mm zinc anodes.</p> <p>5. 02 set rudder zinc anode.</p> <p>Based on our quotation No. EM 15569-1, item No. 8.1 (QRs. 7,260.00). and quotation EM 15569-B2, item No. 15.1 (QRs. 2,150.00).</p>	9,410.00
2501	<p>MACHINING OF MAIN ENGINE SUCTION VALVE ELBOW :-</p> <p>Main Engine suction valve Elbow 4" (Port) fitting male thread skim off to match elbow female thread.</p>	

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.

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: 14 / 22

1023904

HASSAN IBRAHIM H I AL ASSMAKH

Zone 38, St 231, Bu 95 Doha QA

INVOICE NO: SFWK/INV/012669/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 20-010903 / 1

W/O REF: MDY20214

Vessel Name/Description : YACHT "METEOR MAJESTY 121"

Job No	Description	Line Amount
	Included in Job No. 1403.	
2502	FABRICATION OF PLUG:- 2 nos. 1/4" BSP broken plug removed from sea water strainer housing re-tap the thread hole manufactured new brass 1/4" BSP plug to suit strainer housing. Included in Job no. 1403.	
5600	SERVICING OF AC CHILLED AND SEA WATER PUMPS :- A) Chemical wash:- Job has been cancelled. B) Servicing of chiller pump:- Two numbers of chiller water pumps are removed from the location on board and brought to workshop. Dismantled and chemical cleaned, buffing done. Mechanical seal found damage. Inspected by yard QC. Pump was assembled with Client supplied new mechanical seal, new impeller, gasket and Orings. Carry out gravity test no leaks found witnessed by yard QC. Pumps sent to onboard and installed back on position. Witnessed by chief Engineer. As per our quotation No. EM 15569-1, item No. 1.2 (QRs. 2945.00). C) Servicing of sea water pump:- Sea water pump (2 nos.) removed from location and brought to	4,610.00

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.

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: 15 / 22

1023904

HASSAN IBRAHIM H I AL ASSMAKH

Zone 38, St 231, Bu 95 Doha QA

INVOICE NO: SFWK/INV/012669/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 20-010903 / 1

W/O REF: MDY20214

Vessel Name/Description : YACHT "METEOR MAJESTY 121"

Job No	Description	Line Amount
	workshop, Due to unavailability of pump spare parts same old pump sent on-board and fitted back on position. Pumps spares has been supplied.	
	Based on our quotation No. EM 15569-1, item No. 1.3 (QRs. 2945.00 less 1,280.00).	
	D) Pressure check of compressor:-	
	Job has been cancelled.	
5601	WATER MAKERS SERVICING:-	
	Job has been cancelled.	
5602	PORTHOLES GASKET REPLACEMENT :-	3,940.00
	Supply and replace of guest cabin 2 nos. portholes gasket and leak tested.	
	As per our quotation No. EM 15569-1, item No. 22.1 (QRs. 3,940.00).	
5800	TRIM TABS INSPECTION:-	15,735.00
	Port and Starboard Trim Tabs cylinders has been opened and sent to workshop for inspection after docking for loosening pressure. Cylinders overhauling parts kit has been supplied and seals has been replaced	
	As per our quotation No. EM 15569-, item No. 5.1 (QRs. 6,235.00).	

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.

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: 16 / 22

1023904

HASSAN IBRAHIM H I AL ASSMAKH

Zone 38, St 231, Bu 95 Doha QA

INVOICE NO: SFWK/INV/012669/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 20-010903 / 1

W/O REF: MDY20214

Vessel Name/Description : YACHT "METEOR MAJESTY 121"

Job No	Description	Line Amount
	Trim tab control cables removed and brought to Workshop. Unavailability of new cable old cable installed back in position witnessed by client.	
	As per our quotation No. EM 15569-B2, item No. 12.1 (QRs. 10,750.00 less 1,250).	
5801	REPLACEMENT OF ANCHOR:- Existing anchor replaced with Yard supplied Ray HHP anchor 160 KG and stainless steel swivel. After completion of the work the Anchors lifted back using ship's windlass. As per our quotation No. EM 15569-1, item No. 11.2 (QRs. 33,600.00).	33,600.00
5802	AFT TRANSOM DOOR:- Aft transom door closing mechanism and door hinges disconnected and door removed. Repaired by argon welding in two locations, after door fitted. Wheel house door rubber gasket replaced - 25mm x 10mm - 02 meter yard supply and other gasket installed supplied by client. As per our quotation No. EM 15569-1, item No. 15.1 (QRs. 730.00).	730.00
5803	FLY BRIDGE SLIDING DOOR:- Replacement of gasket for fly bridge sliding door frames removed and refitted back after completion of work. Door seals	13,853.00

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.

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: 17 / 22

1023904

HASSAN IBRAHIM H I AL ASSMAKH

Zone 38, St 231, Bu 95 Doha QA

INVOICE NO: SFWK/INV/012669/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 20-010903 / 1

W/O REF: MDY20214

Vessel Name/Description : YACHT "METEOR MAJESTY 121"

Job No	Description	Line Amount
	in the sliding door removed and replaced with new seals.Three in numbers damaged wooden pieces repaired and modified	
	As per our quotation No. EM 15569-1, item No. 17.1 (QRs. 13,853.00).	
5804	REPAIR OF ANCHOR:-	14,750.00
	Both side of anchor heated and bend in profile as per owner instruction for smoothness. Anchor socked free-up done. Applying one full coat of Jotamastic 90 for all sides.	
	As per our quotation No. EM 15569-B2, item No. 6.1 (QRs. 14,750.00).	
5850	FLY BRIDGE DECK CRANE:-	6,980.00
	Fly bridge deck crane boom cover to be opened and metal wire to be replaced.Crane function to be tested.Crane to be load tested and report to be submitted.	
	As per our quotation No. EM 15569-1, item No. 4.1 (QRs. 6,980.00).	
6000	REMOVAL AND REFIT OF OIL CHANGING PUMP:-	11,793.00
	Supply and replace of oil transfer pumpAccess work for pump replacement as below.Dia 2" Pipe 1 meter long with 2flanges removed for access and then refit after completed the work. = 02 nos.Wall Panel 1000mm x 100mm removal for access and then refit after completed the work = 02 nos.Wall Panel 500mm x 500mm removal for access and then refit after completed the	

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.

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: 18 / 22

1023904

HASSAN IBRAHIM H I AL ASSMAKH

Zone 38, St 231, Bu 95 Doha QA

INVOICE NO: SFWK/INV/012669/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 20-010903 / 1

W/O REF: MDY20214

Vessel Name/Description : YACHT "METEOR MAJESTY 121"

Job No	Description	Line Amount
	work.= 02 nos. All the required mechanical and electrical connections disconnected for Oil changing pump replacement Oil changing pump foundation modified and drill hole as suitable to new pump.	
	As per our quotation No. EM 15569-1, item No. 3.1 (QRs. 11,793.00).	
6001	HAMAN TREATMENT UNIT SENSOR:-	2,603.00
	Supply and replace of sensorOne in number Haman treatment system flow sensor SNS 450-A4-WR2 to be supplied.	
	As per our quotation No. EM 15569-1, item No. 19.1 (QRs. 2,603.00).	
6002	SWIMMING PLT SHOWER:-	23,350.00
	A) Supply of deck shower ELKA series 70, model 7080GAP	
	As per our quotation No. EM 15569-1, item No. 21.1 (QRs. 15,750.00).	
	B) Installation of shower:-	
	Modification of Hot and cold water line For new deck shower installation. Existing Hot and Cold water line cut and provide new bypass line Material detail as per below. Dia 25 mm PPR pipe 200 mm long = 03 nos Dia 25 mm PPR ball valve = 01 nos. Dia 25 mm PPR TEE = 02 nos Dia 25 mm PPR elbow 90" = 01 nos. Dia 25 mm PPR elbow 45" = 02 nos. Dia 25 mm X 1/2 " Mail connector. = 02 nos. hot and cold water line connected to shower using of material details as per below. Dia 25 mm PPR pipe 4meter long	

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.

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695
Fax : 4771687



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

INVOICE

Page: 19 / 22

1023904

HASSAN IBRAHIM H I AL ASSMAKH

Zone 38, St 231, Bu 95 Doha QA

INVOICE NO: SFWK/INV/012669/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 20-010903 / 1

W/O REF: MDY20214

Vessel Name/Description : YACHT "METEOR MAJESTY 121"

Job No	Description	Line Amount
	<p>= 01 nos Dia 25 mm PPR elbow 90" = 06 nos. Dia 25 mm PPR TEE = 02 nos Dia 25 mm X 1/2 " Mail connector. = 02 nos. Dia 25 mm PPR / Brass ball valve = 02 nos. 1/2" Flexible hose 600 mm long = 02 Cable tie 300 mm long = 06 nos. Shower has been installed on transom deck.</p> <p>As per our quotation No. EM 15569-B2, item No. 10.1 (QRs. 7,600.00).</p>	
7000	<p>ELECTRIC SWITCHBOARDS CLEANING:-</p> <p>Job has been inspected. Shore connection main breaker switched off before start the cleaning activities. Main Switch Board front doors are all opened and inspected. All the components including doors cleaned by CRC, cotton rags and used 2" angle brush for cleaning. All connections examined and re-tightened as necessary. Torque applied on Bus-bar bolts as per required bolts heads are marked for torque reference. After completion of jobs inspected by CE along with QC. Later on shore breaker switched on for use.</p> <p>As per our quotation No. EM 15569-A, item No. 1.1 (QRs. 13,000.00).</p>	13,000.00
7001	<p>INSULATION RESISTANCE TESTING:-</p> <p>A) Insulation resistance testing carried out for all main and auxiliary power and lighting circuit report submitted.</p> <p>As per our quotation No. EM 15569-A, item No. 2.1 (QRs. 4,100.00).</p> <p>B) Replaced Engine room blower main supply cable 4mm x 4 core</p>	5,600.00

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.

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: 20 / 22

1023904

HASSAN IBRAHIM H I AL ASSMAKH

Zone 38, St 231, Bu 95 Doha QA

INVOICE NO: SFWK/INV/012669/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 20-010903 / 1

W/O REF: MDY20214

Vessel Name/Description : YACHT "METEOR MAJESTY 121"

Job No	Description	Line Amount
	rubber cable x 15 meters long (QRs. 1,500.00).	
	As per our quotation No. EM 15569-B2, item No. 27.1 (QRs. 1,500.00).	
7002	SERVICES OF ELECTRICIAN:- One Electrician monitoring and refilling diesel and monitoring the hire generator for A/C units in the day and in the night on new yacht shed where Meteor Majesty vessel is on 12 October 2020 till 01 November 2020. Included in job no. 1101.	
7500	SUPPLY OF PAINT:- Supply of Hempel under water antifouling paint system for the above scope. Notes:- Paint material is previously supplied and paid by client. (All paint previously Hempel antifouling paint system supplied has been expired and replaced by Jotun antifouling paint system).	
7501	SEA RECOVERY WATER MAKER:- Supply of material Four O-Ring 116 product AS/AW No 2614010100 Eight O-Ring 230 Brine 3 inches End plug No 2614014900. Two Brine seal 3 inches No 2614050433. Sixteen O-Ring 115 Interconnects No 2614017900. Two Oil water separator	13,740.00

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.

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: 21 / 22

1023904

HASSAN IBRAHIM H I AL ASSMAKH

Zone 38, St 231, Bu 95 Doha QA

INVOICE NO: SFWK/INV/012669/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 20-010903 / 1

W/O REF: MDY20214

Vessel Name/Description : YACHT "METEOR MAJESTY 121"

Job No	Description	Line Amount
	<p>element: Element OWSE 32.5 SQ FT. Item part number: 08020723KDFour O-ring LID CPF/OWS 32.5 SQ FT. Item part number: 07620310WA-06Two Commercial prefilter element: Element CPFE AW 5 MIC 32.5 SQ FT. Item part number: 0801063357Two CEP - 10E/ Element Charcoal. Item part number: 0803004773Two Element Carbon Briquet. Item part number: 0803004906Two salinity probes Assy-AS/AW B51108003.</p> <p>As per our quotation No. EM 15569-1, item No. 20.1 (QRs. 13,740.00).</p>	
7502	<p>SUPPLY OF JOTUN PAINT:-</p> <p>MEGACOTE, ALUMINIUM RED TONED, 36 lt. MEGASEALER, BUFF, 36 lt. MEGAYACHT IMPERIAL ANTIFOULING, HYDRA, 205 lt. JOTUN THINNER NO. 07, CLEAR, 25 lt. JOTUN THINNER NO. 17, CLEAR, 10 lt.</p> <p>As per our quotation No. EM 15569-B2, item No. 5.1 (QRs. 46,925.00).</p>	46,925.00
7503	<p>SUPPLY OF SHOES, HELMETS AND COVERALL:-</p> <p>Safety shoes, helmets and overalls to be supplied for 6 persons.</p> <p>Free of charge.</p>	
7504	<p>SUPPLY OF ELECTRIC POWER SUPPLIES:-</p> <p>Supply of AC - DC power supply:-</p>	5,825.00

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.

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: 22 / 22

1023904

HASSAN IBRAHIM H I AL ASSMAKH

Zone 38, St 231, Bu 95 Doha QA

INVOICE NO: SFWK/INV/012669/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 20-010903 / 1

W/O REF: MDY20214

Vessel Name/Description : YACHT "METEOR MAJESTY 121"

Job No	Description	Line Amount
--------	-------------	-------------

Supply of six numbers power supplies Input AC 100-240 V and
Output DC 25 V.

As per our quotaion no. EM 15569B.

8000 POLISHING OF PROPELLERS & SHAFTS:-

Port & STB tail shafts, propellers, Rudder, Under water lights
and bow thruster trim tab cleaned and polished cup wire brush.
under water lights & trim tab cleaned and polished with grade
80 emery paper.

Included in job no. 1203

Note:-

Payment within 30 days net after that 1% interest shall be applied every
month.

Encl:-

- Copy of our quotaions.
- Copy of original work completion report.

Invoice Amount --> 773,243.00

(QAR - Seven Hundred Seventy-Three Thousand Two Hundred Forty-Three 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.