

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: 1 / 11

100661

NAKILAT SVITZERWIJS MULLER WLL

3rd Flr, DOHA QA

INVOICE NO : SFWK-DMY-008260

DATE : 20/09/2021

W/O Number : 21-011239

W/O Ref : MDO21194

EXPENSE A/C :

Vessel Name/Description: CREW BOAT "SVITZER AL SHAMAL"

Job No	Description (PO:4200023795)	Line Amount
1100	<p>BERTH PREPARATION, DOCKING & UNDOCKING :-</p> <p>Berth preparation, docked the boat on shiplift and later undocked on completion of works.</p> <p>US\$ 2,005.00</p>	2,005.00
1101	<p>DOCKING AND UNDOCKING:-</p> <p>Incl in job no 1100.</p>	
1102	<p>DRY BERTH HIRE:-</p> <p>Dry berth hired from 05.09.2021 to 14.09.2021</p> <p>US \$ 230 per day x 10 days = US \$ 2,300.00</p>	2,300.00
1103	<p>SHORE POWER SUPPLY:-</p> <p>Shore power supplied for 10 days.</p> <p>Connection and disconnection of shore line x 1 time.</p> <p>US \$ 76 per day x 10 days +US \$ 55 = US \$ 815.00</p>	815.00
1104	<p>FIRE AND SAFETY WATCH:-</p> <p>Fire and safety watch provided for 10 days.</p> <p>US \$ 91 x 10 days = US \$ 910.00</p>	910.00

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 / 11

100661
NAKILAT SVITZERWIJS MULLER WLL
3rd Flr, DOHA QA

INVOICE NO : SFWK-DMY-008260
DATE : /09/2021
W/O Number : 21-011239
W/O Ref : MDO21194
EXPENSE A/C :

Vessel Name/Description: CREW BOAT "SVITZER AL SHAMAL"

Job No	Description (PO:4200023795)	Line Amount
1100	BERTH PREPARATION, DOCKING & UNDOCKING :- Berth preparation, docked the boat on shiplift and later undocked on completion of works. US\$ 2,005.00	2,005.00
1101	DOCKING AND UNDOCKING:- Incl in job no 1100.	
1102	DRY BERTH HIRE:- Dry berth hired from 05.09.2021 to 14.09.2021 US \$ 230 per day x 10 days = US \$ 2,300.00	2,300.00
1103	SHORE POWER SUPPLY:- Shore power supplied for 10 days. Connection and disconnection of shore line x 1 time. US \$ 76 per day x 10 days +US \$ 55 = US \$ 815.00	815.00
1104	FIRE AND SAFETY WATCH:- Fire and safety watch provided for 10 days. US \$ 91 x 10 days = US \$ 910.00	910.00

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 / 11

100661
NAKILAT SVITZERWIJS MULLER WLL
3rd Flr, DOHA QA

INVOICE NO : SFWK-DMY-008260
DATE : 20/09/2021
W/O Number : 21-011239
W/O Ref : MDO21194
EXPENSE A/C :

Vessel Name/Description: CREW BOAT "SVITZER AL SHAMAL"

Job No	Description	Line Amount
1105	FIRE LINE:- Fire line provided for 10 days. Connection and disconnection x 1 time. US\$ 55 per day x 10 days + US \$ 55 = US \$ 605.00	605.00
1106	SUPPLY OF FRESH WATER:- Supplied Fresh water 5.3 ton Connection and disconnection x 1 time US \$ 95.4 + US \$ 55 = US \$ 150.4	150.40
1107	LIGHTING :- Provide lighting during the repair period. US \$ 15 x 10 days =US \$ 150.00	150.00
1108	CRANE:- Not provide.	
1109	GANGWAY:- Free of charge.	
1110	GAS FREE CERTIFICATE:- Gasfree certificates prepared for hot works.	910.00

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 / 11

100661

NAKILAT SVITZERWIJS MULLER WLL

3rd Flr, DOHA QA

INVOICE NO : SFWK-DMY-008260

DATE : 20/09/2021

W/O Number : 21-011239

W/O Ref : MDO21194

EXPENSE A/C :

Vessel Name/Description: CREW BOAT "SVITZER AL SHAMAL"

Job No	Description	Line Amount
	US \$ 91 x 10 days = US \$ 910.00	
1111	GALLEY GARBAGE SKIP:- Not done/cancelled.	
1150	UT GAUGING:- Carried out UT gauging by shipyard QC inspector - 214 spots US \$ 705.13	705.13
1151	INSULATION : Installed 50 mm ceramic secured with bands one layer cloth. US \$ 2,688.3 (revised rate)	2,688.30
1152	LIFTING SUPPORT:- Not provided.	
1200	HULL CLEANING & PAINTING:- Under water Area:- Hard scrape all marine growth by hand scraping and washing -200 m2 : US \$ 769.00 HP washing carried out -200 m2 : US \$ 549.00 Carry out light sweep blasting -200 m2:- US \$ 1200.00 Applied 4 coats owner supplied : US \$ 879.00	6,569.00



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 : QNBQAQA
QAR A/C No. 0013-000309-060
USD A/C No. 0013-000309-061

Page: 4 / 11

100661
NAKILAT SVITZERWIJS MULLER WLL
3rd Flr, DOHA QA

INVOICE NO : SFWK-DMY-008260
DATE : 20/09/2021
W/O Number : 21-011239
W/O Ref : MDO21194
EXPENSE A/C :

Vessel Name/Description: CREW BOAT "SVITZER AL SHAMAL"

Job No	Description	Line Amount
	<p>Top Side Area:- High pressure washing 5000 psi of 200 m2 : US \$ 663.00 Spot blasting carried out -20 m2: US \$ 486.00 Wash down and priming - 20 m2: US \$ 87.00 Applied 1 coat owner supply paint 200m2 : US \$ 283.00 Covering of super structure -70 m2 : US \$ 639.00 Erection and removal of scaffolding for painting works: US \$ 1014.00 Total: US \$ 6,569.00</p>	
1201	<p>HULL MARKINGS:- Hull markings painted and as well as carving & draft marks in white. US \$ 522.00</p>	522.00
1400	<p>SEA CHEST: Not done.</p>	
1401	<p>BOW THRUSTER TUNNEL GRIDS:- Open bow thruster tunnel grates, carry out HP wash, scrapping and cleaning and paint using NSW supplied paint and box up again - applicable for both gratings and tunnel. US \$ 673.00</p>	673.00
1402	<p>VALVE OVERHAULING:- Following valves removed, overhauled in workshop, preserve,</p>	893.00

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: 5 / 11

100661

NAKILAT SVITZERWIJS MULLER WLL
3rd Flr, DOHA QA

INVOICE NO : SFWK-DMY-008260

DATE : 20/09/2021

W/O Number : 21-011239

W/O Ref : MDO21194

EXPENSE A/C :

Vessel Name/Description: CREW BOAT "SVITZER AL SHAMAL"

Job No	Description	Line Amount
	gravity test and installed back onboard. - 5K50 QTY 2 - 5K40 QTY 1 - 5K65 QTY 1 - 5K80 QTY 1 US \$ 893.00	
1403	CLEARANCE OF PORT AND STBD. SHAFT:- Carried out clearance measurements of P and S shaft line and submitted report. US \$ 255.00	255.00
1404	CLEARANCE OF PORT AND STBD. RUDDER BUSHES:- Carried out clearance measurements of P and S rudder bushes and submit report. US \$ 202.00	202.00
1405	PROPELLER SHAFT REMOVAL/TRUENESS CHECKING:- Removed both propeller shafts and shift to workshop to carry out trueness check and MPI on tapers and keways to satisfaction of class surevior. Allowed to reinstall and box up. US \$ 1,697.00	1,697.00
1406	RENEWAL OF BEARING:-	



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 / 11

100661

NAKILAT SVITZERWIJS MULLER WLL

3rd Flr, DOHA QA

INVOICE NO : SFWK-DMY-008260

DATE : 20/09/2021

W/O Number : 21-011239

W/O Ref : MDO21194

EXPENSE A/C :

Vessel Name/Description: CREW BOAT "SVITZER AL SHAMAL"

Job No	Description	Line Amount
	Job cancelled.	
1407	REMOVAL OF SHAFT FROM GEAR BOX:- Disconnect shafts from gearbox and remove coupling and install back. US \$ 949.00	949.00
1408	BLUE MATCHING OF NEW PROPELLERS:- Removal of old propellers from location,blumatch done with new propellers and shaft and fit back the propeller.	1,980.00
1409	RENEWAL OF BREAKERS:- Renewal of 2 nos breakers 125 A and 65 A. Modification carried out shipyard electrician. US \$ 150.00	150.00
1800	ANODE REPLACEMENT:- Replacement of anodes 5 kg bolted type. - 9 nos US\$ 42.3 x 9 nos anodes = US \$ 380.7 3nos anode with socket seating and machining carried out. US\$ 83.00 Applied cement on 9 nos anodes: US \$ 90.00	553.70
1801	ALUMINIUM REPAIR IN WAY OF FWT 301:-	5,975.00

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

E & O.E

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 / 11

100661
NAKILAT SVITZERWIJS MULLER WLL
3rd Flr, DOHA QA

INVOICE NO : SFWK-DMY-008260
DATE : 20/09/2021
W/O Number : 21-011239
W/O Ref : MDO21194
EXPENSE A/C :

Vessel Name/Description: CREW BOAT "SVITZER AL SHAMAL"

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

Cropped out renew bottom 6 mm aluminium in way of fresh water tank - Tank no FWT
Stbd side 6mm x 900mm x 3000mm - 1 no
Port side - 6 mm x 900 mm x 2850 mm - 1 no
Port side - 6 mm x 300mm x 900 mm - 1 no
Stbd side - 6 mm x 500 mm x 500 mm - 1 no

Tank pressurized 4 times, found leakages and rectified.
Tank pressure testing done and found ok.
DP Testing, Vaccum testing done of all new plate welding area.

US \$ 3,190.00

Additional amount incurred for shipyard manpower/equipment utilized in overtime to complete the scope.

US \$ 2,335.00

Erect wooden block iwo of alumium - US \$ 450.00

1802	ALUMINIUM HULL REPAIRS (Additional) :-	1,370.00
------	--	----------

Carried out grinding, welding built up and DP test on keel area - 9 locations.
Carried out grinding, welding built up and DP test on bottom plate - 10 locations.

US \$ 950.00

Additional Tank air testing due to above welding built up : US \$ 420.00

1803	PAD EYE RENEWAL:-	1,818.00
------	-------------------	----------

Cropped by grinder of old aluminium pad eye client supplied and

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: 8 / 11

100661
NAKILAT SVITZERWIJS MULLER WLL
3rd Flr, DOHA QA

INVOICE NO : SFWK-DMY-008260
DATE : 20/09/2021
W/O Number : 21-011239
W/O Ref : MDO21194
EXPENSE A/C :

Vessel Name/Description: CREW BOAT "SVITZER AL SHAMAL"

Job No	Description	Line Amount
	renewed total of 32 pieces, size 200 x 100 x 20 mm thickness. Erected and removed scaffolding. US \$ 1,728.00 01 no pad eye grinding and welding repair carried out. US \$ 90.00	
1804	ALUMINIUM HULL REPAIRS ON DECK:- Renewed aluminium 6 mm deck plate in way off transom area total of grating removed. Below size plate cut by grinder and renewed. 1. Size - 6 mm x 3000 x 1000 - 1 no 2. Size - 6 mm x 2180 x 1000 - 1 no DP test done and found satisfactory. US \$ 2200.00 Access works:- Grating removed and fit back Scaffolding erect and removed US \$ 1,340.00	3,540.00
2400	TANK CLEANING :- Following tanks, manhole opened and closed, ventilated, full cleaned with cotton rags for inspection.	2,444.00

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 / 11

100661

NAKILAT SVITZERWIJS MULLER WLL
3rd Flr, DOHA QA

INVOICE NO : SFWK-DMY-008260

DATE : 20/09/2021

W/O Number : 21-011239

W/O Ref : MDO21194

EXPENSE A/C :

Vessel Name/Description: CREW BOAT "SVITZER AL SHAMAL"

Job No	Description	Line Amount
	Tank 501 FW Tank - 13.5 m3 : US \$ 495.00	
	Tank 303 FO Tank - 3.4 m3 : US \$ 664.00	
	Tank 301 FW Tank -9.2 m3 : US \$ 483.00	
	Tank 302 FO Tank - 9.9 m3: US \$ 802.00	
2401	Incl in 2401	
2402	Incl in 2401	
2403	Incl in 2401	
2404	Incl in 2401	
2500	MACHINING OF THORDON MATERIAL:- Job cancelled.	
2800	REMOVAL OF FENDERS:- Removal of cylindrical fenders and fit back after painting works - 7 fenders Truck or aircraft tyre remove/refit - 6 nos US \$ 1,357.00	1,357.00
5600	REMOVAL & INSPECTION OF BILGES PUMP:- Job cancelled.	

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 / 11

100661
NAKILAT SVITZERWIJS MULLER WLL
3rd Flr, DOHA QA

INVOICE NO : SFWK-DMY-008260
DATE : 20/09/2021
W/O Number : 21-011239
W/O Ref : MDO21194
EXPENSE A/C :

Vessel Name/Description: CREW BOAT "SVITZER AL SHAMAL"

Job No	Description	Line Amount
7000	MEGGER TEST: Meggar test carried out onboard and submit report in compliance with surveyor. US \$ 247.00	247.00
7001	SWITCH BOARDS:- Opening and cleaning switchboard, check intergrity of all conections. US \$ 453.00	453.00
7002	MEGGER TEST:- Meggar test and intergity/tightness check in-situ of both PT and STBD generator alternator ends and submit full report. US \$ 1,593.00	1,593.00
7003	AIR GAP OF GENERATOR:- Port & Stbd side air gap of generators checked. US\$ 550.00	550.00
8000	RADIOGRAPHY:- Carried out radiography and 5 roll filims used.	1,030.00
8001	REPAIR OF PROPELLER BLADE:-	



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 / 11

100661

NAKILAT SVITZERWIJS MULLER WLL
3rd Flr, DOHA QA

INVOICE NO : SFWK-DMY-008260

DATE : 20/09/2021

W/O Number : 21-011239

W/O Ref : MDO21194

EXPENSE A/C :

Vessel Name/Description: CREW BOAT "SVITZER AL SHAMAL"

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

	Job cancelled.	
--	----------------	--

Note: Payment within 30 days of the receipt of invoice

Discount Allowed -->

3,224.00

Invoice Amount -->

42,835.53

(USD - Forty-Two Thousand Eight Hundred Thirty-Five And 53/100 Only)

