

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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SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012621/2021

DATE: 31/01/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011025 / 1

W/O REF: MDO 21012

Vessel Name/Description : PILOT BOAT SHAQRA

Job No	Description	Line Amount
	VESSEL ARRIVED : 23-01-2021. VESSEL DOCKED : 23-01-2021. VESSEL UNDOCKED : 24-01-2021. VESSEL SAILED : 24-01-2021.	
1100	BERTH PREPARATION, DOCKING AND UNDOCKING:- Berth prepared, Vessel docked and later undocked. As per our quotation No.: EM 15712, item No. A-1.	5,700.00
1101	DRY BERTH HIRE:- Dated 23-01-2021 and 24-01-2021. Based on our quotation No.: EM 15712, item No. A-2. (QRs. 1,550.00 per day x 2 days = QRs.3,100.00) .	3,100.00
1102	SERVICES:- Fire and safety watch provided. Based on our quotation No.EM 15712, item No. A-6. (QRs. 330.00 per day x 2 days = QRs. 660.00).	660.00
1200	UNDERWATER AREA CLEANING AND WASHING:-	2,100.00

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.

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Underwater area cleaned and washed as follows.
Hand scraped to remove marine growth.
H.P. jet washed using fresh water.

Based on our quotation No. EM 15712, item No. 6.

1800	HULL BOTTOM HOLE AREA REPAIR:-	850.00
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Underwater area hole build-up by aluminum welding done.
DP test done in way of welding area and found satisfactorily
and report issued.

Based on our quotation No. EM 15712A, item No. 1.

Encls:-

Copy of our quotation No. EM 15712 dated 22-01-2021.
Copy of our quotation No. EM 15712A dated 23-01-2021.
Copy of your E-Mail dated 23-01-2021.

Invoice Amount -->	12,410.00
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(QAR - Twelve Thousand Four Hundred Ten Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)

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