

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

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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

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103803

AMIRI YACHTS

Bin Aboud Tower, Al Meena Street, Old Salata,

Doha Qatar Doha QA 14850

INVOICE NO: SFWK/INV/013127/2021

DATE: 28/12/2021

EXPENSE A/C:

W/O NO: 21-011038 / 2

W/O REF: MLY21022

Vessel Name/Description : GUARD RAILS FABRICATION

Job No	Description	Line Amount
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PO: 7000008545

1804	FABRICATION OF GUARD RAILS:-	4,150.00
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Supplied and fabrication of 2 No. 1" diameter aluminium pipes with 800 mm height with 2 eyes hooks each for stainless steel wire ropes connection.

Supplied & fabricated and install of stainless steel wire ropes to the fabricated pipes on one side and to the hatch cover fixed eye hook from the other side.

Apply one coat of epoxy primer on the fabricated aluminium pipes.

Installed fabricated items on board.

As per our quotation EM 15904

Note:-

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

Encl:-

Copy of PO/quotation.

Invoice Amount -->	4,150.00
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(QAR - Four Thousand One Hundred Fifty 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.