

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

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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/013153/2021

DATE: 31/12/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 20-010945 / 11

W/O REF: MLO20253

Vessel Name/Description : M.V "HALUL 27"

| Job No | Description | Line Amount |
|--------|--|-------------|
| 1151 | WARMSTACKING CHARGES:- Wharfage/fire and safety watch/Galley garbage provided for vessel from 01.12.2021 to 31.12.2021 QRs 3500 per day x 31 days = QRs 108,500.00 Based on our quotation EM 16019, item no 1.3 | 108,500.00 |

Invoice Amount --> 108,500.00

(QAR - One Hundred Eight Thousand Five Hundred Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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