#### 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

Page: 1 / 4

106696

FINCANTIERI SERVICES MIDDLE EAST LLC

Al Emadi Business Centre, 2nd Floor Office #52,C

Ring road, Doha Doha QA 32552

INVOICE NO: SFWK/INV/012706/2021

DATE: 01/04/2021

EXPENSE A/C:

W/O NO: 20-010911 / 1

W/O REF: MLO20222

Vessel Name/Description : LOGISTIC SERVICES FOR FINCANTIERI

Job No	Description	Line Amount
1150	SERVICES OF CRANE AND TRAILER PROVIDED:-	113,780.00
	Services of 1 no flat bed trailer provided for 108 days. QRs 1,000 per day $\times$ 108 days = QRs 108,000.00	
	Based on our quotation, Item no EM 15616, item 1.2	
	Services of 1 no 50 Ton crane provided for 2 days. QRs $2,890$ per day x 2 days = QRs $5,780.00$	
	Based on our quotation, Item no EM 15616, item 1.3	
1151	STORAGE & OFFICE AREA:-	193,720.00
1131	STORAGE & OFFICE AREA.	193,720.00
	Rental of storage area from 08.10.2020 to 30.11.2020 QRs 2200 per day x 54 days = QRs 118,800.00	
	Rental of storage area from 01.12.2020 to 31.01.2020 QRs 1100 per day x 62 days = QRs 68,200.00	
	Rental of office area 25 m2 for 4 months. QRs 6,720.00	
1152	SERVICES OF MANPOWER:-	27,370.00
1132		27,370.00
	Service of 1 no rigging supervisor provided for 2 days. QRs $525 \times 2$ days =QRs $1,050.00$	
	Based on our quotation EM 15616, item no 1.4	
	Service of 2 nos of riggers provided for 3 days.	

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#### for QATAR NAVIGATION (Q.S.C)

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Page: 2 / 4

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W/O NO: 20-010911 / 1

W/O REF: MLO20222

Vessel Name/Description : LOGISTIC SERVICES FOR FINCANTIERI

Job No	Description	Line Amount
	QRs 265 per day x 2 riggers x 3 days =QRs 1,590.00	
	Service of 2 nos cleaners provided for 1 day. QRs 265 per day $\times$ 2 cleaners $\times$ 1 day = QRs 530.00	
	Based on our quotation EM 15616, item no 1.5	
	Arranged 2 nos security guard from $08.10.2020$ to $20.01.2021$ QRs $220$ per day x $110$ days = QRs $24,200.00$	
1153	RENTAL OF DIESEL GENERATOR:-	4,300.00
	Rental of 1 no diesel generator 30 KVA/24KW for one month. QRs 2,450.00 Mobilization and demobilization of generator x 1time : QRs 950.00	
	As per our quotation EM 15616, item no 2.1& 2.2	
	Supplied 300 litres diesel for generator: QRs 3 per litre x 300 litres = QRs 900.00	
1154	MISC SHIPYARD ITEMS:-	
	Arranged necessary tables, chairs from shipyard to warehoue for 1 month.	
	Free of charge.	
1800	FABRICATION AND SUPPLY OF ALUMINIUM STAIR CASE:-	9,950.00

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Page: 3 / 4

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DATE: 01/04/2021

EXPENSE A/C:

W/O NO: 20-010911 / 1

W/O REF: MLO20222

Vessel Name/Description : LOGISTIC SERVICES FOR FINCANTIERI

Job No	Description	Line Amount
	Fabricated aluminium stair of size 1600 mmx 1200mm x 1000mm. Arranged transportation of aluminium access stair to warehouse. As per our quotation EM 15616A.	
7200	SUPPLY AND INSTALLATION OF NEW AC:-	7,625.00
	Procurement charges of New Split type AC. QRs 6,050.00	
	Provided no electrician for the installation of AC. QRs 525 per man $\times$ 1 day = QRs 525.00	
	Provided 2 no electrician for the removal of AC. QRs 525 per man $\times$ 2 man $\times$ 1 day = QRs 1,050.00	
7500	SUPPLY OF ITEMS:-	1,875.00
	Electric cable - 15 mtr : QRs 475.00 Refrigenerator -1 no : QRs 850.00 Lights:-QRs 200.00 5 Step ladder - 1 no : QRs 350.00	

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45,545.00

313,075.00

Discount Allowed -->

Invoice Amount -->

# for QATAR NAVIGATION (Q.S.C) SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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Page: 4 / 4

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DATE: 01/04/2021

EXPENSE A/C:

W/O NO: 20-010911 / 1

W/O REF: MLO20222

Vessel Name/Description : LOGISTIC SERVICES FOR FINCANTIERI

Job No Description Line Amount

Discount Allowed --> 45,545.00

Invoice Amount --> 313,075.00

(QAR - Three Hundred Thirteen Thousand and Seventy Five Only)

E & O.E

for QATAR NAVIGATION (Q.S.C) SHIP REPAIR, FABRICATION & ENGINEERING DIVISION