

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/012702/2021

DATE: 01/04/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 20-010971 / 1

W/O REF: MLO 20277

Vessel Name/Description : M.V. "HALUL-101"

Job No	Description	Line Amount
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1800	FABRICATION OF SEA WATER INJECTION BOX:-	15,140.00
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One in no. damaged sea water injection box to be received in work shop, inspected and 1 No. injection box to be fabricated as per sample and client supplied drawing. Box shell thickness (3mm) top rectangle flange (5mm), top cover (5mm), changes in top flange hole to hole distance (76 to 35mm) to overall size 1122mm long x 460mm width provided with jacket cooling section, both end flange, reducing section, square flange and flap. Using SS 316L materials.

Sea water injection box to be hydro tested and report issued.

Existing collar flanges to be removed , machined and fitted back.

Both end existing loose ring flanges to be reused.

As per our quotation EM 15687

Invoice Amount -->	15,140.00
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(QAR - Fifteen Thousand One Hundred Forty 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.