

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; 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/012661/2021

DATE: 24/03/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011073 / 1

W/O REF: MDO 21051

Vessel Name/Description : MOORING BOAT "WASSIT-II"

Job No	Description	Line Amount
	BOAT ARRIVED : 08-03-2021. BOAT DOCKED : 08-03-2021. BOAT UNDOCKED : 11-03-2021. BOAT SAILED : 12-03-2021.	
1100	<p>BERTH PREPARATION, DOCKING AND UNDOCKING:-</p> <p>Berth prepared, Vessel docked and later undocked.</p> <p>As per our quotation no. EM 15762, item no. A.1.</p>	5,700.00
1101	<p>DRYBERTH HIRE:-</p> <p>Dock hire dated 08-03-2021 and 11-03-2021.</p> <p>Based on our quotation no. EM 15762, item no. A.2. (QRs.1,550.00 per day x 4 days = QRs. 6,200.00).</p>	6,200.00
1102	<p>SERVICES:-</p> <p>A) Fire and safety watch provided during period of dry docking.</p> <p>Based on our quotation no. EM 15762, item no. A.6 (QRs. 330.00 per day x 5 days = QRs. 1,650.00).</p> <p>B) Electrical shore power supply (415 V, 3 phase, 50 Hz, up to 150 amps) provided during period of dry docking, including connecting and disconnecting.</p> <p>Based on our quotation no. EM 15762, item no. A-5. (QRs. 275.00 per day x 4 days + QRs. 275.00 = QRs. 1,375.00).</p>	3,025.00

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

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Vessel Name/Description : MOORING BOAT "WASSIT-II"

Job No	Description	Line Amount
1150	WHARFAGE CHARGES:-  Wharfage charges of vessel applied whilst alongside shipyard's quay.  QRs. 770.00 per day x 1 day = QRs.770.00.	770.00
1200	HULL BOTTOM CLEANING:-  Hand scraping and removed marine growth. H.P. jet washed using with fresh water.  As per our quotation no. EM 15762, item no. 1.	2,100.00
1400	TAIL SHAFT AND RUDDER CLEARANCE:-  A) P&S TAILSHAFT CLEARANCES:-  Port and stbd. Tail shaftweardown clearance taken and report issued.  As per our quotation no. EM 15762B, item no. 1. (QRs. 1,600.00).  B) RUDDER CLEARANCES:-  Port and stbd. rudder lower and upper clearance taken and report issued.  As per our quotation no. EM 15762B, item no. 2. (QRs. 900.00).	2,500.00

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W/O REF: MDO 21051

Vessel Name/Description : MOORING BOAT "WASSIT-II"

Job No	Description	Line Amount
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8000	PORT SIDE PROPELLER CLEANING:-	10,200.00
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A) Port & Stbd. side propeller cleaned and polished with cup wire brush.

As per our quotation no. EM 15762, item no. 3.1. (QRs. 2,200.00).

B) Port and stbd. propellers removed entangled port side wire ropes between bracket and propeller cut removed and later propellers refitted.

Based on our quotation no. EM 15762, item no. 3.3. (QRs. 1,800.00 x 2 Nos. = QRs. 3,600.00).

C) Aft transom area scaffolding to be arranged for access and later removed on completion of propeller works.

As per our quotation no. EM 15762, item no. 3.2. (QRs. 1,000.00).

D) Stbd. side propeller brought to work shop, calibrated, found 2 blades out of profile, blade #2 and #4 brought approximate match the profile by heating and hammering process. Root and tip area DP tested. Static balancing carried out.

As per our quotation no. EM 15762A, item no. 3. (QRs. 3,400.00).

Encl:-

- Copy of our quotation no. EM 15762 by E-mail dated 08-03-2021.

- Copy of our quotation no. EM 15762A by E-mail dated 10-03-2021.

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W/O REF: MDO 21051

Vessel Name/Description : MOORING BOAT "WASSIT-II"

Job No	Description	Line Amount
	- Copy of our quotation no. EM 15762B by E-mail dated 11-03-2021.	
	- Copy of signed work completed reports.	

Invoice Amount --&gt;

30,495.00

(QAR - Thirty Thousand Four Hundred Ninety-Five Only)

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