### 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

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INVOIC

106734

ALFARDAN MARINE SERVICES

Al Funduq Street, West Bay, Doha

Doha QA 9948

INVOICE NO: SFWK/INV/012709/2021

DATE: 05/04/2021

EXPENSE A/C:

W/O NO: 21-011083 / 1 W/O REF: MDY 21060

Vessel Name/Description : "YACHT SIX JEWELS"

Job No	Description	Line Amount
1100	BERTH PREPARATION, DOCKING AND UNDOCKING:	11,936.00
	Berth prepared, yacht to be docked and later undocked on Floating dock:- QRs 7,200.00	
	After 5% discount , QRs 6,840.00	
	As per our quotation EM 15368 D1, Item A.1	
	Berth prepared, yacht to be docked and later undocked on shiplift: QRs 5,200.00	
	After 2% discount : QRs 5,096.00	
	As per our quotation EM15368 E2, item A.1	
1101	DRY BERTH/DOCK HIRE :	51,338.00
	Dock hire in open air from 03.03.2021 to 16.03.2021	
	QRs 1900 per day x 14 days = QRs 26,600.00 As per our quotation EM15368 D1 , item A.2.2 After 5% discount, QRs 25,270.00	
	Dry berth hire in open air from 21.03.2021 to 03.04.2021	
	QRs 1900 per day x 14 days = QRs 26,600.00 As per our quotation EM15368 E2, item A.2.2 After 2% discount, QRs 26,068.00	
1102	SERVICES:-	16,878.00
	From 03.03.2021 to 16.03.2021	

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DATE: 05/04/2021

EXPENSE A/C:

W/O NO: 21-011083 / 1 W/O REF: MDY 21060

Vessel Name/Description : "YACHT SIX JEWELS"

Job No

Description

Line Amount

Fire and safety watch provided for 14 days. QRs 330 per day x 14 days = QRs 4,620.00

Electrical shore power supplied for 25 days including connection/disconnection of line carried out. QRs 275 per day x 14 days + QRs 275 = QRs 4,125.00

Total: QRs 8,745.00, after 5% discount: QRs 8,308.00

From 21.03.2021 to 03.04.2021

Fire and safety watch provided for 14 days. QRs 330 per day x 14 days = QRs 4,620.00

Electrical shore power supplied for 25 days including connection/disconnection of line carried out. QRs 275 per day x 14 days + QRs 275 = QRs 4,125.00

Total: QRs 8,745.00, after 2% discount: QRs 8,570.00

1150 SCAFFOLDING:-

15,092.00

Errection of 2 sets of fixed tower scaffolding port & starboard side for removal of glass. Erection of 4 sets of scaffolding 2 meters height for painting.

As per our quotation EM15368 E2, item 4.1, QRs 15,400.00 After 2% discount, Qrs 15,092.00

1151 TOWER STAGING:-

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Line Amount

29,370.00

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DATE: 05/04/2021

EXPENSE A/C:

W/O NO: 21-011083 / 1 W/O REF: MDY 21060

Vessel Name/Description : "YACHT SIX JEWELS"

Job No Description

Incl in Job no 1150

1200 HULL PREPARATION: -

Under water area treatment and painting (Total area approx.

 $220 \, \text{m}^2$ )

Underwater area treated and painted as per paint

manufacturer's representative's recommendation and your representative's instruction, for an approximate area of 220

Sq. M

Hand scraping to remove marine growth.

H. P. jet washing using fresh water up to 2500 PSI.

Under water area mechanically sanded or light swiped using garnet for removal of existing damaged paints and obtain a suitable roughness for paint application.

Following paint supplier representative recommendation.

Hosing down with fresh water.

Applying one full coat primer.

Applying filler repair for 30% of underwater area.

Applying primer coat for 30% of underwater area.

Applying one full coat sealer.

Applying two full coats of antifouling.

Masking of topside area prior to starting sanding and painting

work including covering for blasting.

Disposal of used garnet, paint containers and other items as per Qatar safety environment regulation in Mesaieed.

As per our quotation EM15368 D3 , item 1.1, 29,968.00

after 2% discount, QRs 29,370.00

2250 HULL REPAIR: -41,807.00

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DATE: 05/04/2021

EXPENSE A/C:

W/O NO: 21-011083 / 1 W/O REF: MDY 21060

Vessel Name/Description : "YACHT SIX JEWELS"

Job No

Description

Line Amount

Repair of underwater non-structural hull areas iwo exhaust and how thruster.

bow thruster.
Grind defected areas to remove all damaged layers of fibers.

Taper the edges to distance of 225 mm or as practicable to

allow fiberglass layers overlap of 25 mm.

Clean the surface with acetone.

replace damaged core material with high density PVC foam and vinyl ester fillers.

Level the added PVC foam to maintain uniform lamination thickness.

Applying 1 layers of JUSHI GROUP CO: EMC300 Fiber Matt 300.

Applying 1 layers of METYX COMPOSITES: LTM 600/300 EA06A -

0/90, Biaxial E glass fabric.

Applying 4 layers of CHOMARAT: ARAMAT 372K/200.

Applying 1 layers of METYX COMPOSITES: LTM 600/300 EA06A -

0/90, Biaxial E glass fabric.

Applying 2 layers of JUSHI GROUP CO: EMC300 Fiber Matt 300.

Applying 1 layer of Surface Matt 30 gm/m² with peel ply.

Remove peal ply and sand the surface.

Leave the laminate to reach full curing.

Sand the surface after curing.

Apply 1 layer of Jotun Megaprimer.

Apply 2-3 coats of Jotun Megafiller.

Sand the surface for fairing.

Apply 1 coat of Jotun Megacote.

Apply 1 coat of Jotun Megasealer.

Apply 2 coats of Jotun Megayacht imperial antifouling.

Supply of 20 lts of Jotun Mega filler multi Grey.

Supply of 10 lts of Juton Megacote, Aluminium red toned.

As per our quotation EM15368 E2, item 2.1, QRs 42,660.00 after 2% discount, QRs 41,807.00

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INVOICE NO: SFWK/INV/012709/2021

DATE: 05/04/2021

EXPENSE A/C:

W/O NO: 21-011083 / 1 W/O REF: MDY 21060

Vessel Name/Description : "YACHT SIX JEWELS"

Job No	Description	Line Amount
2500	ZINC ANODES:-	2,999.00
	Fabrication of 4 pcs zinc anode as per sample.	
	As per our quotation EM15368 E2, item 3.1, Qrs 3060.00 after 2% discount, QRs 2,999.00	
7500	SUPPLY OF PAINT:-	3,000.00
	Supply of the following Jotun paint. Megafiller Multi, Grey 40 lt. Megacote, Aluminium red toned 54 lt.	
	As per our email.	
7501	SUPPLY OF PAINT:-	5,929.00
	Supply of the following Juton paint. Megafiller Multi, Grey 40 lt. Megacote, Aluminium red toned 54 lt.	
	As per our quotation EM15368 E2, item 1.1, Qrs 6050.00 After 2% discount ,QRs 5,929.00	
	Note:-	
	Payment on the completion of works prior sailout.	
	Invoice Amount>	178,349.00

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EXPENSE A/C:

W/O NO: 21-011083 / 1 W/O REF: MDY 21060

Vessel Name/Description : "YACHT SIX JEWELS"

Job No Description

Line Amount

Invoice Amount --> 178,349.00

(QAR - One Hundred Seventy-Eight Thousand Three Hundred Forty-Nine Only)

E & O.E

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