

QATAR NAVIGATION (QPSC)

SHIP REPAIR & 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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103622

SCHLUMBERGER OVERSEAS S.A.

INDUSTRIAL AREA STREET 24 DOHA QA 8746

INVOICE NO: SFWK/INV/012843/2021

DATE: 29/06/2021

EXPENSE A/C:

W/O NO: 21-011177 / 2

W/O REF: MLO21146

Vessel Name/Description : SERVICE OF MANPOWER [PO: TQA104102A]

Job No	Description	Line Amount
9100	SERVICE OF MANPOWER :-	6,560.00
	Services of manpower and equipments provided to work under direct supervision of Client's to cut and remove the exsisting sea fastening.	
	A) MANPOWER:-	
	A.1) FABRICATOR:-	
	Normal Time :- QRs. 110.00 per hour x 8 Hours = QRs. 880.00.	
	Over Time :- QRs. 110.00 per hour x 3 Hours x 1.25 = QRs. 412.50.	
	A.2) WELDER:-	
	Normal Time :- QRs. 110.00 per hour x 8 Hours = QRs. 880.00.	
	Over Time :- QRs. 110.00 per hour x 3 Hours x 1.25 = QRs. 412.50.	
	A.3) FIREMAN:-	
	Normal Time :- QRs. 100.00 per hour x 8 Hours = QRs. 800.00.	
	Over Time :- QRs. 100.00 per hour x 3 Hours x 1.25 = QRs. 375.	
	B) EQUIPMENTS :-	
	B.1) PORTABLE WELDING MACHINE - QRs. 400.00	
	B.2) OXYGEN ACETYLENE CUTTING SET - QRS. 250.00	
	B.3) OXYGEN GAS CYLINDER -.3. NO.S - QRs. 300.00.	
	B.4) ACETYLENE GAS CYLINDER -1 NO. - QRs. 150.00.	
	B.5) 2.5 WELDING ELECTRODE -1 PKT - QRS. 50 .00	

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.

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Note:-

Payment within 30 days net after that 1% interest shall be applied every month.

Invoice Amount -->

6,560.00

(QAR - Six Thousand Five Hundred Sixty Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)

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DAY WORK SHEET FOR VESSEL/CLIENT

SF-DT-105

Name of vessel/client:	M.V. "HALUL-41"
Job order:	MLO 21146/21-011177/9100
Date:	23-06-2021

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
23-06-2021	Emil Madeja Pangindian	Fabricator	6.00 AM	3.00PM	08 HRS	3.00PM	18'00		M.V.Halul-41/9100-11177
23-06-2021	D.Kumara	Welder	6.00 AM	3.00PM	08 HRS	3.00PM	18'00		M.V.Halul-41/9100-11177
23-06-2021	Santhosh Thomas	Fireman	6.00 AM	3.00PM	08 HRS	3.00PM	18'00		M.V.Halul-41/9100-11177
	01.Portable welding machine---01 no 02. Oxygen gas cylinder -03 no 03 Acetylene Gas Cylinder ---01 no 04.Oxygen, Acetylene cutting set ---01 no 05.ok 48 2.5mm welding Electrode---01 pkt								
	Services of Manpower for sea Fastening Removal from Containers								

MILAH SHIP YARD		VESSEL/CLIENT <i>hawl 41</i>	
Name: AZIZ AHMED		Name:	
Signature: 		Signature: 	
Date: 23-06-2021		Date: 23/06/2021	