SHIP REPAIR & FABRICATION

Telephones

Office: 4771690 / 4771695

: 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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103803

AMIRI YACHTS

FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN ABBOUD

TOWER OLD SALATA DOHA QA 14850

INVOICE NO: SFWK/INV/013683/2022

DATE: 22/11/2022

EXPENSE A/C:

W/O NO: 21-011298 / 7

W/O REF: MDY21245

Vessel Name/Description : DALOOB

Description Line Amount Job No

1111 CHILLERS' WATER CIRCULATION PUMPS:- 31,462.21

AC chillers circulation water pump overhauling carried out. Dismantled 2 No. HVAC chilled water pumps, transferred to workshop and fitted back on completion of work

Inspectted and megger tested 2 No. pumps' motor.

Opened 2 No. pumps change bearings, O-rings, gaskets and mechanical seal with clients supplied parts.

Inspected the condition of the impeller and replaced with client

supplied parts.

Replaced casing wear rings with client supplied parts.

Cleaned 2 No. pumps motors, revarnishing and backing in oven,

reassembled and tested.

Submitted QC report.

As per our quotatiom EM 15959-2, item no 12.1,

AY Ref : EN-10

CRANE TRIP TRAY:-3,534.30

Fabrication and installation of drip tray done.

Fabrication and installation of 2 nos. Stainless steel 316 drip

tray, 300 x 300x 30 mm done.

As per our quotatiom EM 15959-2, item no 15.1, AY Ref : EN-13

1118 MAIN DECK CAPSTAN: - 17,879.40

DMT Anchor Mooring Capstans inspection & Change Hex Screws done.

Remove Hand Wheel.

Remove Warping Head Cover.

Remove and replace old rusty screws.

E & O.E

for QATAR NAVIGATION (Q.S.C)

1114

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EXPENSE A/C:

W/O NO: 21-011298 / 7

W/O REF: MDY21245

Vessel Name/Description : DALOOB

Job No	Description	Line Amount
	Disassemble Warping head for inspection of internal moving parts and spacers. Clean and grease assembly. Assemble Warping Head. Test and Commission. As per our quotatiom EM 15959-2, item no 19.1, AY Ref: EN-17	
1119	DUCT CLEANING:-	7,623.00
	Laundry & Galley Duct Cleaning carried out. Cleaning of laundry duct including filters and exhaust units. Cleaning of galley hood, duct and exhaust. Protection sheets provided. Report provided with photo verification for before and after the work. As per our quotatiom EM 15959-2, item no 20.1, AY Ref: EN-18	
1120	BOW THRUSTERS:-	7,992.60
	Bow thrusters system inspection carried out. Draining oil from the drain plug fitted on the bottom of the thruster gear box. Gear Inspection by the Inspection hole on the top of the thruster gear box. Fill with Oil according to the manual. Change anode if required. Flexible Coupling Inspection. As per our quotatiom EM 15959-2, item no 21.1, AY Ref: EN-19	
1126	COMPASS:-	3,465.00
	Swing magnetic compass (Post Dry-Dock)	

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INVOICE NO: SFWK/INV/013683/2022

DATE: 22/11/2022

EXPENSE A/C:

W/O NO: 21-011298 / 7

W/O REF: MDY21245

Vessel Name/Description : DALOOB

Job No	Description	Line Amount
	Magnetic compass calibration and certification. As per AY Ref B-01	
1131	ANCHOR CHAIN:-	8 , 708.70
	Service of anchor chains Lowering of Port and STB anchors and anchor's chains to the dock bottom using Yacht's windlass, ranging out for examination and later restowing. Disconnect both links from the D-Shackle. D-Shackles to be cleaned and inspected. Cleaning of chain locker, anchor and chains with high pressure jet wash. As per AY Ref D-01	
1136	STORAGE BRACKET:-	5,936.70
	Upper deck, Main deck & Swim Platform railings Dismantle all damaged 9 nos. railings and send to workshop. Straighten all bent structures and replaced with new fabricated if requires. Repair damaged paint using yacht's supplied paint system. Shift back the railing, install and secure in position. As per AY Ref D-09	
1146	MOUNT GREASE DRAIN VALVE:-	6,283.20
	Mount Grease Drain Valve on Extraction Sleeve in main and upper decks galleys Instal 2 nos. new grease Trap valves. As per AY Ref H-02	
1148	MAIN GALLEY INDUCTION COOKING HOB SHELVES:-	8,500.80

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DATE: 22/11/2022

EXPENSE A/C:

W/O NO: 21-011298 / 7

W/O REF: MDY21245

Job No Description Line Amount

Shelve for induction cooking hob in main deck galley Install new stainless steel shelve above induction cooking hob. As per AY Ref H-04.

Encl:-

- Approved Quote EM 15959-2.

Discount Allowed -->

6,940.40

Invoice Amount -->

94,445.51

(QAR - Ninety-Four Thousand Four Hundred Forty-Five And 51/100 Only)

E & O.E

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