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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DHOW BIN THANI

Doha, Qatar

Doha QA 5694

INVOICE NO: SFWK/INV/012821/2021

DATE: 23/06/2021

EXPENSE A/C:

W/O NO: 21-011144 / 1 W/O REF: MDY21116

Vessel Name/Description : DHOW "BIN THANI"

Job No	Description	Line Amount
1100	BERTH PREPARATION, DOCKING AND UNDOCKING:-	6,510.00
	Berth prepared, Vessel docked and later undocked.	
	As per our quotation No.: EM 15745-2, item A.1	
	After 7% discount, QRs 6,510.00	
4404		60 560 50
1101	DRY BERTH HIRE :-	60,569.50
	Dated from 20.05.2021 to 21.06.2021	
	QRs 1,550 per day x 33 days = QRs 51,150.00	
	Based on our quotation No.: EM 15745-2, item A.2	
	After 7% discount, QRs 47,569.50	
	Provided Shore power for AC running inside shed for 26 days.	
	QRs 500 per day x 26 days =QRs 13,000.00	
1102	SERVICES:-	43,984.00
	Services provided from 20.05.2021 to 21.06.2021	·
	Shorepower supplied for 33 days. Connection and disconnection of shore line x 1 time.	
	QRs 9,350.00	

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DATE: 23/06/2021

EXPENSE A/C:

W/O NO: 21-011144 / 1

W/O REF: MDY21116

Vessel Name/Description : DHOW "BIN THANI"

Job No Description

Line Amount

Fireline provided for 33 days.

Connection and disconnection of fireline $x\ 1$ time.

QRs 6,875.00

Fire and safety watch provided for 33 days.

QRs 10,890.00

Galley garbage skip provided for 33 days.

QRs 9075.00

Overboard discharge line provided and later removed - 2 connections.

QRs 820.00

Sea water line provided for 33 days.

Connection and disconnection of sea water line x 1 time.

QRs 9,350.00

Freshwater supplied - 11 tons

Connection and disconnection $x\ 1$ time.

QRs 935.00

Based on our quotation EM 15745-2, item A.5.1 to A.5.7

Total = QRs 47,295.00

After 7% discount, 43,984.00

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INVOICE NO: SFWK/INV/012821/2021

DATE: 23/06/2021

EXPENSE A/C:

W/O NO: 21-011144 / 1 W/O REF: MDY21116

Vessel Name/Description : DHOW "BIN THANI"

Job No	Description	Line	Amount
1150	WHARFAGE :-		
	N.A		
1151	BERTHING CREWS :-		
	Not provided.		
1152	CRANE & FORKLIFT ASSISTANCE :-		
	N.A		
1153	MIC CHANNEL DUES:-	2,	325.00
	MIC port industrial channel uasge dues.		
	As per our quotation EM 15745-2, item A.5.10		
	After 7 % discount , QRs 2,325.00		
1154	MIC ENTRY PASS:-	1,	627.50
	Temporary MIC entry pass- 6 nos Permanent MIC entry pass-4 nos		
	QRs 125 x 6 nos =QRs 750.00 QRs250 x 4 nos = QRs 1000.00		
	After 7% discount = QRs 1,627.5		
	As per our quotation No.: EM 15745-2, item A.5.11		

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INVOICE NO: SFWK/INV/012821/2021

DATE: 23/06/2021

EXPENSE A/C:

W/O NO: 21-011144 / 1

W/O REF: MDY21116

Vessel Name/Description : DHOW "BIN THANI"

Job No	Description	Line Amount
1155	SCAFFOLDING:-	47,200.00
	Scaffolding for underwater line and top side work Scaffolding erected around the vessel up to maindeck	
	As per our quotation No.: EM 15745-2, item A.1	
	After 7% discount, QRs 37,200.00	
	ADDITIONAL:-	
	Additional charge for scaffolding carried out upto bridge area.	
	QRs 10,000.00	
1200	UNDER WATER AREA PAINTING:-	8,000.00
	Underwater area an approx. 500 square meters washed and scraped as per your representative's instruction. Hand scraping to remove marine growth. H. P. jet washing using fresh water. Hosing down with fresh water.	
	Based on our quotation No.: EM 15745-2, item 1.1	
	Rental of HP washing Machine for 3 day - Free of charge	
1201	PROP GLIDE PAINT:-	26,300.00
	Port & STB propeller shafts, propellers, rudders, P-Brackets and bow thruster cleaned and polished.	

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INVOICE NO: SFWK/INV/012821/2021

DATE: 23/06/2021

EXPENSE A/C:

W/O NO: 21-011144 / 1 W/O REF: MDY21116

Vessel Name/Description : DHOW "BIN THANI"

Job No	Description	Line Amount
	Application of Prop Glide port & STB propeller shafts, propellers, rudders and bow thruster	
	As per our quotation No.: EM 15745A, item 1.1	
1202	N.A	
1400	PROPELLER SHAFTS AND BEARINGS WORK:-	23,250.00
	Port and Stbd side propellers removed. Port and Stbd side propellers shafts disconnected and removed from the gearbox at the gearbox output coupling. Shaft coupling to gearbox coupling initial clearance measured and report to be submitted to yacht captain. Tail shafts and propellers installed after the completion of work. Shaft coupling to gearbox coupling final clearance measured and report to be submitted to yacht captain. Final laser alignment of shaft to gearbox done. As per our quotation No.: EM 15745-2, item 2.1 After 7% discount , QRs 23,250.00	
1401	REPLACE OF STERNTUBE AND PROPELLER SUPPORTS BRACKET BEARINGS:- Six No. propeller shaft bracket and stern tube cut lass type	11,067.00
	bearing removed from position. New owner supplied cutlass bearing installed.	

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SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

supply soft greasy packing.

Replacement of existing port and STB side stern tube packing from internal glands, clean out the stuffing box with shipyard

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Doha, Qatar

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INVOICE NO: SFWK/INV/012821/2021

DATE: 23/06/2021

EXPENSE A/C:

W/O NO: 21-011144 / 1

W/O REF: MDY21116

Vessel Name/Description : DHOW "BIN THANI"

Job No	Description	Line Amount
	As per our quotation No.: EM 15745-2, item 2.4	
	After 7% discount, QRs 11,067.00	
1402	SUPPLY AND INSTALL OF ZINC ANODES:-	5,000.00
	Supply and install of rudder blades dome shaped zinc anodes in 2 parts with holes at center, 4 nos. Supply and install of P bracket embedded zinc anodes with steel plate insert- 370 x 90 x 6mm, 2 nos. Supply and install of bow thruster propellers cap zinc anodes, 2 nos. Supply and install of bow zinc anodes- 300 x 25 x 5mm, 2 nos.	
	As per our quotation No.: EM 15745 B, item 1.1	
2200	SIDE BLOCK REMOVE & REFIT FOR PAINTING:-	9,300.00
	12. Nos. Blocks removed from location and replaced it back as per existing position after bottom painting by yard supply manpower & equipment's.	
	As per our quotation No.: EM 15745C, item 1.1	
2500	SHAFTS TRUENESS:-	1,860.00
	Port and STB tail shafts received in the workshop and set on the lathe machine. Shaft trueness checked and report submitted.	
	As per our quotation No.: EM 15745-2, item 2.2	

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7,500.00

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EXPENSE A/C:

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Vessel Name/Description : DHOW "BIN THANI"

Job No Description Line Amount

After 7% discount, QRs 1,860.00

2501 SHAFTS BEND REPAIR:-

Port and STB tail shafts bends rectified and report submitted. Carry out dye penetration testing on tail shaft taper and keyway and submit report.

As per our quotation No.: EM 15745A, item 2.1

5600 N.A

7000 MAST AREA WORK:-

Free of charge.

Discount Allowed --> 13,000.00

Invoice Amount --> 241,493.00

(QAR - Two Hundred Forty-One Thousand Four Hundred Ninety-Three Only)

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