

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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900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012627/2021

DATE: 28/02/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011036 / 1

W/O REF: MLO 21020

Vessel Name/Description : MOORING BOAT "AL MASHAF"

| Job No | Description | Line Amount |
|--------|-------------|-------------|
|--------|-------------|-------------|

[YOUR PO # MSIP-20-7056 DATED 27-12-2020].

| | | |
|------|----------------------------|----------|
| 8000 | REPAIR OF 1 NO PROPELLER:- | 3,110.00 |
|------|----------------------------|----------|

Proppeller setting upon stand cleaned and polished at workshop.
 Carry out bend rectification on one location by heating.
 DP test carried out.
 Setting upon balancing machine, checking and correcting balance
 and taken measurments.

As per our quotation no. EM 15685.

Encl:-

- Copy of our quotation no. EM 15685.
- Copy of your PO # MSIP-20-7056 dated 27-12-2020.
- Copy of signed work completed report dated 07-02-2021.

| | |
|--------------------|----------|
| Invoice Amount --> | 3,110.00 |
|--------------------|----------|

(QAR - Three Thousand One Hundred Ten Only)

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.