

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; FABRICATION

## Telephones

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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

## INVOICE

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100517

QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/013227/2022

DATE: 24/02/2022

EXPENSE A/C:

W/O NO: 21-011313 / 4

W/O REF: MLO21258

Vessel Name/Description : AL DOHA- LOGISTIC SUPPORT IN DJIBOUTI

Job No	Description	Line Amount
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AGREEMENT NO. GHQ/3/CA/020/2021 DATED 09.11.2021

1159	SERVICES PROVIDED IN DJIBOUTI:-	358,727.57
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Services provided by M/s Neptune Global Services as per invoice attached in Djibouti (Invoice no 307/DJP/2021)

Total amount : USD 81,901.27

ie QRs 298,939.64 x 20% markup = QRs 358,727.57

1160	SUPPLY OF FUEL IN DJIBOUTI:-	265,443.12
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Supplied gas oil in Djibouti as per invoice received from Red sea bunkering (Invoice No RSBIN1662)

Total amount: USD 60,603.45

ie QRs 221,202.60 x 20% markup = QRs 265,443.12

## NOTE:-

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

## Encl:-

Copy of supplier invoices.

Copy of service agreement

Invoice Amount --&gt; 624,170.69

(QAR - Six Hundred Twenty-Four Thousand One Hundred Seventy And 69/100 Only)

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION &amp; 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.