

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695

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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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363903

EVERSENDAI ENGINEERING QATAR

Zone No: 81, Street No: 8, Building No: 190, New
Industrial Area Doha QA 35283

INVOICE NO: SFWK/INV/012770/2021

DATE: 24/05/2021

EXPENSE A/C:

W/O NO: 21-011124 / 1

W/O REF: NMO21033

Vessel Name/Description : PAINTING WORKS

Job No	Description	Line Amount
	WO no: 21000228 OS	
1200	ROOF CATWALK FRAMES PAINTING:- Delivery note dated 12.05.2021 - 9,081.9 kg Delivery note dated 20.05.2021 - 12,154 kg Total : 21,235.9 kg Price : 21,235.9 kg x QRs 0.49 = QRs 10,405.59	10,405.59
1201	TRANSPORTATION:- Trailer arranged x 4 trips. QRs 440 per trip x 4 nos : QRs 1,760.00	1,760.00
	Note:- Payment on the receipt of invoice. Encl:- Copy of delivery note and PO.	
Invoice Amount -->		12,165.59

(QAR - Twelve Thousand One Hundred Sixty-Five And 59/100 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.