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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100345

QATAR FUEL ADDITIVES CO LTD (QAFAC)

THE GATE, 13TH FLOOR, NEAR SALAM TOWER ATTEN:

FINANCE MANAGER

DOHA QA 22700

INVOICE NO: SFWK/INV/012666/2021

DATE: 30/03/2021

EXPENSE A/C:

W/O NO: 20-010633 / 1

W/O REF: NMO20004

Vessel Name/Description : FABRICATION/MACHINING WORKS

Job No	Description	Line Amount
2500	FABRICATION OF ADAPTORS:-	1 225 00
2500		1,325.00
	5 nos. adaptor fabricated as per sample. OD 12 mm x 15 mm long $3/8$ UNF thread 6 mm long other side M8 x 1mm thread 8 mm long.	
2501	VALVE BODIES OF DEMINE TO BE REPAIRED:-	5,640.00
	3 nos. valve bodies of damage repaired. 02 valve spindle shaft bend rectified.	
2502	FILTER BODY TO BE FABRICATED AND NUT THREAD TO BE CLEANED:-	2,890.00
	Filter body fabricated and nut thread cleaned. Material SS	
2503	BUSH TO BE REMOVED, NEW BUSH TO BE FABRICATED FROM BRASS MATERIAL, INSTALLED, SECURED:-	5,695.00
	03 nos. bush removed, new bush fabricated from brass material, installed, secured with M5 grub screw three no each and final bore and 3 no's grooves to be provided for cooling.	
	08 no's Teflon/nylon ½"plugs manufactured.	
2504	ENGINE COOLANT MANIFOLD FLUSH PORT CRACK, TO BE REPAIRED. PLUG TO BE MANUFACTURED:-	850.00
	Engine coolant manifold flush port crack repaired and grind. Port hole retapped & Plug manufactured.	

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THE GATE, 13TH FLOOR, NEAR SALAM TOWER ATTEN:

FINANCE MANAGER DOHA QA 22700 INVOICE NO: SFWK/INV/012666/2021

DATE: 30/03/2021

EXPENSE A/C:

W/O NO: 20-010633 / 1

W/O REF: NMO20004

Vessel Name/Description : FABRICATION/MACHINING WORKS

Job No	Description	Line Amount
2505	STUCK PIN TO BE REMOVED FROM COMPRESSOR CASING:-	300.00
	Stuck pin removed from compressor casing. Equipment tag: C-3601-A.	
2506	STUCK GRUB SCREW TO BE REMOVED FROM COUPLING HUB:-	300.00
	Stuck grub screw removed from coupling hub. Equipment: P-1102-A-M.	
2507	2 VALVE BODIES OF DEMINE AREA TO BE REPAIRED AND FABRICATE BUSH TO BE FABRICATED AS PER REQUIREMENT:-	3,595.00
	2 valve bodies of Demine area repaired and fabricate bush teflon fabricated as per requirement \times 10 nos	
2508	THREAD TO BE MADE IN 03 NUMBERS OF FLANGE 3/4" BSP:-	720.00
	Thread made in 03 Numbers of Flange 3/4" BSP.01 no's rotary union dismantled, drilled and tapped M6 and reassembled.	
2509	ROTARY UNION TO BE DISMANTLED, DRILLED AND TAPPED AND REASSEMBLED:-	6,263.00
	28 Nos of rotary union dismantled, drilled and tapped and reassembled. 50 nos of SS M6 x 12 grub screw supplied.	

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FINANCE MANAGER DOHA QA 22700

DATE: 30/03/2021 EXPENSE A/C:

W/O NO: 20-010633 / 1

INVOICE NO: SFWK/INV/012666/2021

W/O REF: NMO20004

Vessel Name/Description : FABRICATION/MACHINING WORKS

Job No	Description	Line Amount
2510	NEW DISCS FOR OIL SKIMMER ROTARY UNIT TO BE FABRICATED AS PER THE SAMPLE PROVIDED:-	2,880.00
	04 nos new 295 mm diameter disc for oil skimmer rotary unit. 04 nos spacer length 1 mm reduced. Material: Acrylic. Equipment tag: Oil skimmer.	
2511	NEW WEAR RINGS TO BE INSTALLED ON NEW IMPELLER WITH LOCKING SCREWS(3 NOS):-	1,345.00
	New wear rings installed on new impeller with locking screws(3 nos). Screw material: SS Qty- 1 set. Equipment tag: P-2104-A	
	Plugs to be fabricated as per dimension provided. 16 mm collar 5 mm body with 3/8 UNF thread 7.5 mm long Material: Bronze Qty- 4 pcs. Equipment tag: X-26040	
2512	3 NOS. OF PIN TO BE FABRICATED AS PER DRAWING:-	600.00
	3 nos. of pin fabricated as per drawing from 12.9 hex bolts.	
2513	2 NOS. OF TAPPED HOLES TO BE PROVIDED ON THE GEAR CASE COVER AS PER THE SAMPLE PROVIDED:-	300.00
	2 nos. of tapped holes provided on the gear case cover as per	

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INVOICE NO: SFWK/INV/012666/2021

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EXPENSE A/C:

W/O NO: 20-010633 / 1

W/O REF: NMO20004

Vessel Name/Description : FABRICATION/MACHINING WORKS

Job No	Description	Line Amount
	the sample provided. Equipment ref: CT-1451-FA-A/B.	
2514	FABRICATION OF THORDON BEARING BUSH X 3 NOS:-	3,860.00
	Fabricated 3 nos. thordon bearing bush with size 63mm Length and 80mm OD (as per sample). Fabricated items collected by client representative at our workshop.	
2515	BURNER TIP TO BE MACHINED AND RETHREADED AS PER REQUIREMENT:-	300.00
	Burner tip machined and rethreaded as per requirement.	
2516	SPLASH PLATE TO BE FABRICATED AS PER ATTACHED SKETCH:-	2,513.00
	Splash plate fabricated as below: 04 nos M6x16mm counter sunk screw and 02 nos M6x60 mm supplied. 01 Teflon with 2 counter sunk hole for M6 with center distance 35 mm. 02 nos splash plate and 01 nos CS bush fabricated new.	
2517	SS GRUB SCREW MANUFACTURE:-	244.00
	02 No of SS Grub Screw manufactured and supplied as per given sample. 01 no impeller nut damaged thread enlarged to M6.	
2518	MACHINING OF ROTARY UNION:-	4,585.00

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THE GATE, 13TH FLOOR, NEAR SALAM TOWER ATTEN:

FINANCE MANAGER I

DOHA QA 22700

INVOICE NO: SFWK/INV/012666/2021

DATE: 30/03/2021

EXPENSE A/C:

W/O NO: 20-010633 / 1

W/O REF: NMO20004

Vessel Name/Description : FABRICATION/MACHINING WORKS

Job No	Description	Line Amount
	1:- 18 set of rotary union and tap M6 to secured with positioners. 2:- 01 flangesensor hole enlarged from 1/2 BSP to 3/4 BSP to match client supplied new sensor.	
2519	MACHINING OF LEVEL GAUGE SURFACE GUAGE:- 08 faces Level gauge surface machining (MILLING) to be carried out to make smooth surface for gauge glass fixing area.	2,400.00
2520	DRILLING OF COUPLING HUB:- Coupling hub 5/8" BSW grub screw drilled and tapped provided with one grub screw 10 hex 6 mm long 5/8 thread x 12 mm long as required.	480.00
7500	MATERIAL TO BE SUPPLIED AGAINST SIGNED DELIVERY NOTE:- Supplied Thordon Spill bar OD 100 mm x ID 50 mm	5,625.00
	Note:- Payment within 30 days net after that 1% interest shall be ap month Encl:- Copy of work completion reports.	plied every

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DATE: 30/03/2021

EXPENSE A/C:

W/O NO: 20-010633 / 1

W/O REF: NMO20004

Vessel Name/Description : FABRICATION/MACHINING WORKS

Job No Description

Line Amount

Invoice Amount -->

52,710.00

(QAR - Fifty-Two Thousand Seven Hundred Ten Only)

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