

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; 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

Page: 1 / 1

105674

NORTH OIL COMPANY

GATE MALL, TOWER 4, 7TH FLOOR DOHA QA 21264

INVOICE NO: SFWK/INV/013081/2021

DATE: 30/11/2021

EXPENSE A/C:

W/O NO: 21-010992 / 11

W/O REF: RFL21008

Vessel Name/Description : NOC HOSES STORAGE

Job No	Description	Line Amount
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PO: 4200011749 dated 24.11.2021

9900 STORAGE OF HOSES:-

ÁGÎ, €WÍ.G0

Storage of hoses, 15000 m2 area provided inside Mesaieed shipyard during period from 01-11-2021 to 30-11-2021.

Amount: USD 28,067.2 for November month.

Note:-

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

Encl:-

Copy of our quotation ENM 11864 and PO.

Invoice Amount --&gt;

GÎ, €WÍ.G0

(UUE - U}æ^\]ÃÖ↔&amp;â\ÃThousand á^ä Sixty-Uæ{æ^ And G0/100 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.

<b>Purchase order</b>	<b>4200011749</b>
<b>Date :</b>	<b>24.11.2021</b>

Qatar Navigation QPSC  
153  
153 DOHA, QATAR  
QATAR  
**Your Tel. :** +97444947789  
**Attention :**  
**Email :** Vendor.Management@milaha.com

Dear Sir/Madam,

This Call-Off Order together with any attached documents is/are based on the terms and conditions under the CONTRACT referenced herein.

Final shipping address		Buyer contact details
N/A		<b>Selvaganapathy THANGAVELU</b> North Oil Company  <b>Email :</b> Selvaganapathy.THANGAVELU@noc.qa
Your reference	Our reference	Incoterms
		N/A
<b>Original / Receipt</b>  To return duly signed within 5 days For the attention of Selvaganapathy THANGAVELU		<b>Total value of the Order :</b>  <b>142,626.40 USD</b>
<b>For Qatar Navigation QPSC :</b>  <b>Date :</b>  <b>Signature :</b>  Valid for this acknowledgement of this call off order, which has been registered under reference :		<b>APPROVAL FOR COMPANY</b>  Original released by: Philippe Reffinato  <b>Signature :</b> 

**Marine Hose String Inspection Services**

This call off is for hire of storage yard on rental basis at the Milaha shipyard for the period 01-11-2021 to 31-12-2021. Milaha quote reference EM 16040 item 1.1.

Provision of the buoy wet storage quote reference is EM 16039 and the duration for the wet storage is from 01-11-2021 to 28-02-2022.

Start: 1/11/2021 End 28/02/2022.

Item	Service Description	Completion Date	Quantity	Unit	Unit Price	Net Amount ( USD )
1	4000186	31.12.2021	56,134.400	Activ.unit	1.00	56,134.40
	Please refer to the contract Nbr 4600000087 FLEXIBLE HOSE INSPECTION SERVICES					
2	4000186	24.11.2021	86,492.000	Activ.unit	1.00	86,492.00
	Please refer to the contract Nbr 4600000087 FLEXIBLE HOSE INSPECTION SERVICES					

Total amount w/o taxes	142,626.40
Total Net amount of Order	142,626.40
Total amount of Order	142,626.40