## QATAR NAVIGATION (QPSC)

## SHIP REPAIR & FABRICATION

Telephones

Office: 4771690 / 4771695

: 4771687 Fax



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

INVOICE

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106472

MUHIBBAH ENGINEERING

ROOM 1 B, Ist FLOOR , FINACIAL SQUARE BUILDING, C

RING ROAD , DOHA

Doha QA 37834

INVOICE NO: SFWK/INV/012773/2021

DATE: 31/05/2021

EXPENSE A/C:

W/O NO: 21-011130 / 1

W/O REF: MLO 21105

Vessel Name/Description : MUHIBBAH ENGINEERING MIDDLE EAST L.L.C.

Job No Description Line Amount

WORK ORDER NO : Q14-00485 Rev 1

9100 SERVICES OF MANPOWER:- 30,710.00

Services of dock master, 2 divers & 12 riggers provided to work under direct supervision of owner's representative dated 28.03.2021 & 30.03.2021

Purpose: operation test preparation works of shiplift.

Mobilization and de mobilization of dockmaster, riggers and divers.

Transportation x 3 trips

Note:-

Payment within 15 days from the receipt of invoice after that 1% interest shall be applied every month.

Encl:-

Copy of timesheets and PO.

Invoice Amount -->

30,710.00

(QAR - Thirty Thousand Seven Hundred Ten Only)



E & O.E

for QATAR NAVIGATION (Q.S.C) & F

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.



P.O. Box 37834, Doha - Qatar

**Qatar Navigation QPSC** 

WORKS ORDER NO.:

Q14 - 00485 rev1

PO Box 153,

PR No.:

24-Sep-27

Doha - Qatar

DATE:

11-Mar-21

Tel No. +974 4494 7000

COST CODE:

14-15-82-0620

Fax No. +974 4410 2289

PROJECT:

CP10 - Syncrolift, Travel Lift &

Slipway

Attn: Mr. Dario Arcella

ITEM	DESCRIPTION	UNIT	QTY	RATE/HOUR	AMOUNT
	Works Order For Manpower Supply Purpose: Operation Test of Shiplift			QAR	QAR
1	1 Dock Master	-			
	Quantity: 1pax x 2.5 days Mobilisation & Demobilisation	Hour per trip	20 · 3	130.00 130.00	2,600.00 390.00
2	2 Diver				2 222 22
	Quantity: 2pax x 2.5 days Mobilisation & Demobilisation	Hour per trip	40 6	90.00 90.00	3,600.00 540.00
3	<b>12 Rigger</b> Quantity: 12 pax x 2.5 days  Mobilisation & Demobilisation	Hour per trip	240 36	80.00 80.00	19,200.00 2,880.00
4	<b>Transportation</b> Micro Bus	per trip	3	500.00	1,500.00
	Contract March 20 - 22, 2021 Note: First day is appromoximately 4hours for or	    ientation onl <sub>.</sub> 	   	r	
	Terms and Conditions: - Payment 15 days from receipt of Invoice				
	<ul> <li>Recruitment, Visa, Leave pay, Gratuity &amp; Airfard</li> <li>Food, Accommodation and Transportation as provided by Qatar Navigation QPSC</li> </ul>	er Qatar Lab 	oour Law sha 	all be	// 0.500
	- Personal Protective (PPE) and necessary equip -Any addional hours beyond the hours menioned	oment shall d in Works C	be provided Order would l	by Qatar Navig be invoicebased	ation QPSC d on actual hours
Work		Mar-20			QAR 30,710.00

or a such order person or persons Diniesh Naidu - 33900391 Our Person -In-Charge shall be who may from time to time hereafter be designated by the Muhibbah Engineering Middle East L.L.C.

MUHIBBAH ENGINEERING MIDDLE EAST L.L.C.



Name of vessel/client:

SF-DT-095

Job order:					
Date:					
DATE	NAME	DESIGNATION	NORMAL TIME	OVERTIME	ALLOCATION/REMARKS
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N	HSIGBUC	2	1100 2/00		
5	3170	2	1100 1100		
5	SHONDING	1	1100 NO		
<i>U</i> 3	Shach	11	100 X00		
, )	bushny,	11	1100 2100		
) )	Sunsosh	/ /	1100 2/00		
)))	Ecrappa	11	1100 200		
<i>f</i> )	Shaff	11	100 X 00/1		
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/			1		

Revision 1.0

MILAH SHIP YARD

Name: SAKPRA2 AMMEO

Signature: Show 30-03-:

Date:

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VESSEL/CLIENT
Name: T-O (~ (ℓ 1)+
Signature: ₹6/3 h 1.

30-03-2021

Issue Date 02/03/2017

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DAY WORK SHEET FOR VESSEL/CLIENT

Name of vessel/client:

MUHBBIAN SNIPUES

Job order:

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SF-DT-095

Date.			i.					
DATE	NAME	DESIGNATION	NORMAL TIME	AL TIME	OVER	RTIME		ALLOCATION/REMARKS
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- 6		Dock Master 1/50 2100	1/50 2/	ລ				
			7					Sc.
		8						
					- Lyuvi. «	Z. 332 V.	2/2/2004	
8								

WE: SWIND THINKS	Name: 🗸 / Signature: Date:
H SHIP YARD	MILAH SH

VESSEL/CLIENT
Name: Towicith
Signature: 36/3/31

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WILDHO

SF-DT-095

Name of vessel/client:	MUHICIAM
Job order:	
Date:	2013-102
Job order:  Date:	2013-7021

	MD Swimmy !	707000	BANK 4 11	Done mules 11	appended 11	gagadish "	MD Shell	D. A.	Zarappa	SANTOSh 1)	aunaus 13°	BISHOW BISSON	DATE NAME DESIGNATION
580 J 1100	0 200 11 00	0202 KW	0800 1100	0800 1100	0300 (100	0800 1100	08601100	0800 (100	1800 1800	3.850 100 OS	10 00 11. w	FROM TO TOTAL FROM TO TOTAL	N NORMALTIME OVERTIME
							9						ALLOCATION/REMARKS

Signature: Date: NILAH SHIP YAKU

Name: **Pancha-Bahadur-Tamang** SARERAZ AHMED

Signature:

28-3-2021.

759AL (15) VESSEL/CLIENT
Name:
Signature:
Date:

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DAY WORK SHEET FOR VESSEL/CLIENT

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SF-DT-095

MUHIBAH		3-3-2021
Name of vessel/client:	Job order:	Date:

ALLOCATION/REMARKS					,			
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OVERTIME	5							
	FROM							
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NORMAL TIME	5	1730						
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DESIGNATION	DO UL Moster FROM TO TOTAL FROM							
	S.AHMED			_				
DATE			·					

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\$	Vame:	Signature:	Jake.
Σ	ž	Š	$\hat{C}$

VESSEL/CLIENT Name: (دن المجيوبية) Signature: Date:

Issue Date 02/03/2017

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MILAHA

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DAY WORK SHEET FOR VESSEL/CLIENT

Name of vessel/client:	MUHBIAH
Job order:	
Date:	31-3-2021

DATE	NAME	DESIGNATION	ON	NORMAL TIME	ME	Ó	OVERTIME	<b>1</b> €	ALLOCATION/REMARKS
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- '	MROWIN	11	130 14W	1400					
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						2.81			
			,						
			1						

JORGAN AHMED	Count	21-3-2021
MILAH SHIP YARD	Signature: S	Oate:

VESSEL/CLIENT
Name:
Signature:
Signature:
A) 5/W

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DAY WORK SHEET FOR VESSEL/CLIENT

MILAHA

of vessel/client: MUHBAH	der:	3/5/20
lame of ves	ob order:	ake.

SABMARKS	VERTIME	TO TOTAL											
	NORMAL TIME O	FROM TO TOTAL FROM	730 1400										
	DESIGNATION	pock Master	RIGGETZ	5	5		2		f ,		```	-	
	NAME	31-3-2021 SARRAY BHMED DOCK MOSES	MD-SOLCIMON	JagDish	UPNDAR	NAZZER	Bigu	POULUSE	Vis NU	QUDDIS	Shan Thes	ZORR PPC,	MO. AL
	DATE	31-3-707		11		5	1,	5		2		;	1

MILAH SHIP YARD Name: S. Am Signature: Date:

VESSEL/CLIENT
Name:
Signature:

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