

## 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

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103655

SORA MARINE SERVICES LTD.

GROUD FLOOR, OFFICE NO.1 AHMED AL MISNED BLDG  
MOHD BIN AL THANI ROAD, NEAR SPORTS ROUND ABOUT  
DOHA

QA 22896

INVOICE NO: SFWK/INV/012963/2021

DATE: 29/09/2021

EXPENSE A/C:

W/O NO: 21-011247 / 1

W/O REF: MLO21201

Vessel Name/Description : SORA MARINE

Job No	Description	Line Amount
	PO: SMS-0921-01119	
1150	<p>PROPELLERS INSPECTION:-</p> <p>2 in Nos Propellers to be buffing and make the surface clean by yard manpower. To conduct the initial inspection and DP test for both propellers by yard QC submit the report</p> <p>As per our quotation No. EM 15967 item No. 1</p>	900.00
1151	<p>SHAFTS INSPECTION:-</p> <p>2 in Nos Shafts buffing and make the surface clean by yard manpower. To conduct the initial inspection and DP test for both shaft by yard QC submit the report</p> <p>As per our quotation No. EM 15967 item No. 2</p>	900.00
2500	<p>PROPELLERS REPAIR:-</p> <p>2 nos. Propeller repair as per the requirement by using yard manpower and consumables.</p> <p>As per our quotation No. EM 15967 item No. 3</p>	5,900.00
2501	SHAFTS TRUENESS CHECK:-	1,850.00

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

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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.

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MOHD BIN AL THANI ROAD, NEAR SPORTS ROUND ABOUT  
DOHA

QA 22896

INVOICE NO: SFWK/INV/012963/2021

DATE: 29/09/2021

EXPENSE A/C:

W/O NO: 21-011247 / 1

W/O REF: MLO21201

Vessel Name/Description : SORA MARINE

Job No	Description	Line Amount
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2 Nos. Tailshafts shifted to work shop, set up on lathe  
machine, trueness checked and submit report

As per our quotation No. EM 15967 item No. 4

2502	SHAFT REPAIR:-	2,950.00
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1 no. Shaft repair as per the requirement by using yard  
manpower and consumables : QRs 2000.00

As per our quotation No. EM 15967 item No. 5

SHAFT POLISHING:-

1 in No. shaft clean and polish in yard workshop by yard  
manpower : QRs 950.00

As per our quotation No. EM 15967 item No. 5

8000	SHAFTS BEND REMOVAL :-	2,300.00
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2 No.s Tailshafts carry out the bend rectification in yard  
workshop by yard manpower .

As per our quotation No. EM 15967 A item No. 1

Note:-

Payment within 15 working days of the completion of works/invoice.

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

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SORA MARINE SERVICES LTD.

GROUND FLOOR, OFFICE NO.1 AHMED AL MISNED BLDG  
MOHD BIN AL THANI ROAD, NEAR SPORTS ROUND ABOUT  
DOHA

QA 22896

INVOICE NO: SFWK/INV/012963/2021

DATE: 29/09/2021

EXPENSE A/C:

W/O NO: 21-011247 / 1

W/O REF: MLO21201

Vessel Name/Description : SORA MARINE

Job No	Description	Line Amount
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Encl:-

Copy of PO, Quotation and reports.

Invoice Amount --&gt; 14,800.00

(QAR - Fourteen Thousand Eight Hundred Only)

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

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