

QATAR NAVIGATION (QPSC)

SHIP REPAIR & 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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100936

QATAR STEEL CO.LTD.

Doha, Qatar DOHA QA 50090

INVOICE NO: SFWK/INV/012990/2021

DATE: 02/10/2021

EXPENSE A/C:

W/O NO: 21-011047 / 9

W/O REF: NMO21023

Vessel Name/Description : PUMP OVERHAUL

Job No	Description	Line Amount
	WO:UTM/PUMP/21/09	
1408	CC5 - FILTER FEED PUMP # 3 (LC4 P07):- Carried out overhauling of CC5 - filter feed pump # 3 (LC4 P07)	6,172.11
	Note:- Payment within 30 days net. Encl:- Copy of work order.	

Invoice Amount -->

6,172.11

(QAR - Six Thousand One Hundred Seventy-Two And 11/100 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.