

## 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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900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/013069/2021

DATE: 29/11/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011058 / 1

W/O REF: MLO21037

Vessel Name/Description : M.V. "HALUL-29"

Job No	Description	Line Amount
2500	ANTI-HEELING PUMPS MOTORS END COVER RESLEEVEING:-  Anti-Heeling pump motors following end covers pre machined, new cast iron sleeves manufactured, inserted and fixed each with 2 Nos. stainless steel grub screws. Motor No. 1 DE sleeve size 130mm Od x 40mm long - 1 No. Motor No. 2 DE & NDE sleeve size 130mm Od x 40mm long - 2 Nos.  As per our quotation No. EM 15747A, item No. 1.	3,600.00
5600	ANTI-HEELING PUMPS :-  Two numbers of anti-keeling pumps received from vessel and bought to workshop and dismantled. Mechanical seal, O-rings and bearings found damage. No:2 Pump shaft gear found damage. Initial QC report submitted to client. Parts all cleaned, impeller polished. Inspected by client. Pump no:1 & 2 assembled with client supplied spares, witnessed by yard QC and Client. No:1 Pump shifted to location and installed in position. Pump No:2 shifted to vessel and located as per client instruction.  Based on our quotation No. EM 15747 Revised, item No. 1. (QRs. 3,450.00 + QRs. 3,510.00 = QRs. 6,960.00).	6,960.00
7000	ANTI-HEELING PUMPS MOTORS:-  Motors megger test carried out and report to be submitted. 2 Nos. motors (30KW) received in our work shop, motor dismantled winding checked, cleaned, dried, insulation checked and bearing renewed, reassembled and bench tested. Motors collected by Client on completion.	6,620.00

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.

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As per our quotation No. EM 15747 Revised, item No. 2.

Encls:-

- Copy of our quotation No. EM 15747 Revised by E-Mail dated 22-02-2021.
- Copy of your mail dated 22-02-2021.
- Copy of our quotation No. EM 15747Ad by E-Mail dated 28-03-2021.
- Copy of your mail dated 28-03-2021.
- Copy of signed work completed reports.

Invoice Amount --&gt;

17,180.00

(QAR - Seventeen Thousand One Hundred Eighty Only)

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

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