

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; FABRICATION

## Telephones

Office : 4771690 / 4771695

Fax : 4771687



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

## DRAFT INVOICE

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102995

S &amp; F W/SHOP INV TO SHPPING RECHARGABLE

PO Box 153, Doha - Qatar

INVOICE NO : SFWK-DMY-008090

DATE : 31/05/2021

W/O Number : 21-011134

W/O Ref : MLO21109

EXPENSE A/C : 61.P20.1135065

Vessel Name/Description: "BELEMNITE" (MILAHA SHIP SERVICES)

Job No	Description	Line Amount
1150	N.A	
1151	WHARFAGE & FIRE WATCH :-	91,300.00
	Balemnite wharfage/fire watch charges from 05.05.2021 to 23.07.2021	
	QRs 1,100 per day x 80 days = QRs 88,000.00	
	Tug Marisol wharfage/fire watch charges from 21.07.2021 to 23.07.2021	
	QRs 1,100 per day x 3 days = QRs 3,300.00	
	As per our quotation EM 15820, item no A.2	
1152	FIRE LINE :-	
	N.A	
1153	PROVIDE ACCESS GANGWAY:-	
	N.A	
1154	HIRE OF AREA ON SHIPYARD QUAY:-	27,000.00
	Provided area for owner arranged crane and space for pontoon storage from 26.04.2021 to 04.05.2021	
	QRs 2,700 per day x 10 days = QRs 27,000.00	

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Vessel Name/Description: "BELEMNITE" (MILAHA SHIP SERVICES)

Job No	Description	Line Amount
1155	CRANE ASSISTANCE:-  Service of 80 Ton crane provided Dated 14.06.2021- 1 hour Dated 17.05.2021- 3 hour  As per our quotation EM 15820, A-6	3,200.00
1156	TUG BOAT ASSISTANCE:-  Provided tug boat assistance for the shifting of barge.  As per our quotation EM 15820 B, item no 1	12,012.00
1800	EYEPADS:-  Fabricated and installed eyepads as per below. a. 5 Tons capacity - 4 nos b. 2 Tons capacity - 4 nos MPI Test carried out. Load test carried out.  As per our quotation EM 15820 B, item no 2	5,850.00
7000	SUPPLY OF SHORE POWER:-  Supplied shore power - QRs 2750.00 Connection and disconnection - QRs 200.00  As per our quotation EM 15820 A, item no A-2	2,950.00
9100	SERVICE OF MANPOWER	4,620.00

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Vessel Name/Description: "BELEMNITE" (MILAHA SHIP SERVICES)

Job No	Description	Line Amount
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Service of welder with machine provided

dated 18.05.2021 - Welder -4 hours

dated 04.05.2021 - Welder -2 hours

dated 03.05.2021 - Welder -12 hours

dated 02.05.2021 - Welder -18 hours

dated 01.05.2021 - Welder -3 hours

QRs 80 per hour x 39 hours = QRs 3,120.00

As per our quotation EM 15820 , item B

SUPPLY OF DIESEL:-

Diesel supplied - 500 litres

500 Litres x QRs 3 = QRs 1,500.00

As per our quotation EM 15820 A , item 1

Invoice Amount --&gt;

146,932.00

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EXPENSE A/C : 61.P20.1135065

Vessel Name/Description: "BELEMNITE" (MILAHA SHIP SERVICES)

Job No

Description

Line Amount

Invoice Amount --&gt;

146,932.00

(QAR - One Hundred Forty-Six Thousand Nine Hundred Thirty-Two Only)