

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

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INVOICE

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Cable : "NAVIGATION" Doha

Bank A/c: QNB Main Branch

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Swift Code : QNBAQAQA

QAR A/C No. 0013-000309-060

USD A/C No. 0013-000309-061

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504901

CENTRO PER GLI STUDI DI TECNICA NAVALE CETENA

S.P.A.

Via Ippolito D'Aste Genova IT 5-16121

INVOICE NO: SFWK/INV/013139/2021

DATE: 31/12/2021

EXPENSE A/C:

W/O NO: 21-011146 / 1

W/O REF: NMO21038

Vessel Name/Description : CETENA

Job No	Description	Line Amount
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1150	CETENA PROJECT AT RASLAFFAN:-	461,478.66
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Works carried out in Ras Laffan for Cetena project as per below:-

CESIS20084 dated 23.07.2020, Position 01 - Euro 33,838.16

CESIS20084 date 23.07.2020, Position 03 - Euro 52,548.68

CESIS20084 mod.03 dated 28.04.2021- Euro 13,678.54

Additional amount for second truss based on our quotation ENM

11779 C Rev 2 - Euro 12,490.39

Total Euro: Euro 112,555.77

Invoice Amount --> 461,478.66

(QAR - Four Hundred Sixty-One Thousand Four Hundred Seventy-Eight And 66/100 Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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