

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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900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012725/2021

DATE: 30/04/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011053 / 1

W/O REF: MLO 21034

Vessel Name/Description : M.V. "HALUL-83"

Job No	Description	Line Amount
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5650	CLEANING OF AUXILIARY ENGINE COOLER:-	1,050.00
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Cooler tube bundle received in work shop, Chemicaly and mechanically cleaned. Carried out drilling. After clearing the holes cooler buffed and cleaned.
Cooler handed over to the client.

Based on our quotation NO. EM 15738, item No. 1.

Encls:-

Copy of our quotation No. EM 15738 dated 16-02-2021.
Copy of your PO dated 28-02-2021.
Copy of report dated 21-02-2021.
Copy of work completed report.

Invoice Amount -->	1,050.00
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(QAR - One Thousand Fifty 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.