

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

Page: 1 / 7

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012839/2021

DATE: 29/06/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011138 / 1

W/O REF: MLO21111

Vessel Name/Description : TUG "AL MASHRA-II"

Job No	Description	Line Amount
	VESSEL ARRIVED : 29/04/2021. VESSEL SAILED : 12/05/2021.	
1150	BERTHING CERWS :- Berthing crews to be provided during berthing of vessel alongside shipyard's quay. As per our quotation No. EM 15835, item No. B.	770.00
1151	WHARFAGE CHARGES :- Wharfage charges of vessel whilst alongside shipyard's quay. Based on our quotation No. EM 15835, item No. A. (QRs. 770.00 per day x 14 days (QRs. 10,780.00)).	10,780.00
1152	FIRE AND SAFETY WATCH :- Dated from 29/04/2021 to 12/05/2021. Based on our quotation No. EM 15835, item No. C. (QRs. 330.00 per day x Charged only for 14 days = QRs. 3,960.00).	3,960.00
1153	GALLEY GARBAGE SKIP :- Dated from 29/04/2021 to 12/05/2021. Based on our quotation No. EM 15835, item No. D.	3,850.00

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.

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

Page: 2 / 7

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012839/2021

DATE: 29/06/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011138 / 1

W/O REF: MLO21111

Vessel Name/Description : TUG "AL MASHRA-II"

Job No	Description	Line Amount
	(QRs. 275.00 per day x Charged only for 14 days = QRs. 3,850.00.	
1154	ENGINE ROOM CEILING REMOVAL AND REFITTING :- Engine room ceiling to be removed for access and later refitted on completion of steel repair works. As per our quotation No. EM 15835D, item No. 1.	1,200.00
1155	PORT AND STBD. EXHAUST PIPE INSULATION WORK :- Port and stbd. main engine exhaust pipe insulation work to be carried out by specialist subcontractor. As per our quotation No. EM 15835C, item No. 1.	9,021.00
1800	REPAIRING OF SKY HATCH :- Ship crew removed 1 no. sky hatch shifted to blasting area hatch blasted and applied with one coat primer. Hatch returned to vessel on completion. Rubber packing retaining Coaming cut removed and new coaming flat bar fabricated and welded using 45mm x 6mm thickness with bends. As per our quotation No. EM 15835, item No. 7.	2,650.00
1801	DECK PLATE RENEWAL :- Upper deck area wated deck plate in side room (engine room top) to be cut removed and new plate fabricated, fitted and welded	3,600.00

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.

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

Page: 3 / 7

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012839/2021

DATE: 29/06/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011138 / 1

W/O REF: MLO21111

Vessel Name/Description : TUG "AL MASHRA-II"

Job No	Description	Line Amount
	to size 700mm x 450mm x 8mm thickness. One No. angle bar frame to be cut removed for access and later refitted and welded on completion. Necessary safety watch to be provided in engine room. Scaffolding to be arranged in engine room for access and later removed on completion of steel renewal works. Engine room ceiling insulation work to be carried out by specialist subcontractor.	
	As per our quotation No. EM 15835B Revised, item No. 1.	
2200	CUT AND SUPPLY OF MARINE PLYWOOD FOR NOVEC ROOM :-	100.00
	One in no. marine ply wood to be cut with shape and supplied to size 38"x 35" x 18mm thickness marine plywood.	
	As per our quotation No. EM 15835, item No. 6.	
2201	MODIFICATION OF RACK WATER BOTTLE STORAGE :-	650.00
	One in no. rack modified for storing of water bottles, existing stopper bar holding cleats to be relocated provided with necessary drilling and tapping, necessary stopper bar (wooden) to be fabricated and fitted.	
	As per our quotation No. EM 15835A Revised, item No.1.	
2500	MANUFACTURE AND SUPPLY OF PTO CLUTCH DRAIN PLUGS :-	
	Job has been cancelled.	

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.

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

Page: 4 / 7

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012839/2021

DATE: 29/06/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011138 / 1

W/O REF: MLO21111

Vessel Name/Description : TUG "AL MASHRA-II"

Job No	Description	Line Amount
2501	ANCHOR WINDLASS BREATHER LINE MODIFICATION :- 2 No. Anchor windlass breather lines modified using yard manufactured 1 no. coupling to size 55mm Hex. X 55mm long using brass material provided with copper pipe and fittings. As per our quotation No. EM 15835, item No. 4.	1,720.00
6000	FRESH WATER HYDROPHORE PUMP DISCHARGE PIPE :- 1 No. Fresh water hydrophore pump discharge pipe disconnected and shifted to work shop. Pipe size - 1"dia. Pipe, 500mm long, one side flange and other side union. Pipe inspected and found good. Pipe thread cleaned, gasket and rubber 'O'" ring renewed. Refitted the same pipe in position. As per our quotation 15835, item No. 1.	775.00
6001	FABRICATION AND SUPPLY OF DIRTY OIL FLANGES WITH PIPE:- 3 Nos. dirty oil tanks fabricated as per sample to size each 215mm Od x 20mm thickness provided with 1 no. bend and 1 No. 3/4"dia. x 260mm long pipe. As per our quotation 15835, item No. 8.	1,560.00
7000	SHORE POWER SUPPLY :- Shore power provided dated from 05/04/2021 to 22/04/2021 including connection and disconnection.	5,225.00

Based on our quotation No. EM 15835, item No. E.

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.

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

Page: 5 / 7

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012839/2021

DATE: 29/06/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011138 / 1

W/O REF: MLO21111

Vessel Name/Description : TUG "AL MASHRA-II"

Job No	Description	Line Amount
	(QRs. 275.00 per hour x 18 days + Connection /Disconnection QRs. 275.00 = QRs. 5,225.00).	
7001	OVERHAULING OF STBD. SIDE D.G ALTERNATOR :- One in no. alternator (95kw) received from vessel and brought to work shop. Removed terminal cover and disconnected AVR. Megger tested and noted. Removed excitor coil and rotor from the stator. Removed NDE bearing. All alternator parts cleaned by electro cleaner solvent. Rotor, stator and excitor coil keep inside automatic temperature control oven. Main stator, rotor and excitor stator re-varnished. End cover sent to machine shop for calibration as per QC instruction. After that start to re-assembling the alternator using by owner supplied bearings. Megger test and carried out. found satisfactory. Connected AVR cables as per marking. Installed terminal cover. After client inspection alternator shift to vessel. As per our quotation 15835, item No. 5.	2,900.00
7500	SUPPLY OF MATERIALS :- Job has been cancelled.	
9100	SERVICE OF MECHANIC AND RIGGER :- Services of Rigger along with 80 Tons crane provided to work under direct supervision of client representative for main engine as per signed day work sheets dated 01-05-2021 and 03-05-2021.	1,320.00

A) MAHPower:-

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.

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

Page: 6 / 7

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012839/2021

DATE: 29/06/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011138 / 1

W/O REF: MLO21111

Vessel Name/Description : TUG "AL MASHRA-II"

Job No	Description	Line Amount
--------	-------------	-------------

A.1) Rigger:- QRs. 80 per hour x 4 Hours = QRs. 160.00.

B) EQUIPMENT:-

B.1) 80 Tons Crane:- QRs. 580.00 per hour x 2 Hours = QRs. 1,160.00.

Based on our quotation EM 15835, item No. F.

9101	TOWING WINCH HYDRAULIC HOSE SECURING BOLT :-	360.00
------	--	--------

Services of manpower (Machinists) provided to work under direct supervision of client representative for removal of towing winch hydraulic hose securing bolts as per signed day work sheet dated 05-05-2021.

Machinist:- QRs. 90 per hour x 4 Hours = QRs. 360.00.

Encls:-

Copy of our quotation No. EM 15835 by E-Mail dated 03-05-2021.

Copy of your E-Mail dated 04-05-2021.

Copy of our quotation No. EM 15835A Revised by E-Mail dated 04-05-2021.

Copy of your E-Mail dated 04-05-2021.

Copy of our quotation No. EM 15835B Revised by E-Mail dated 06-05-2021.

Copy of your E-Mail dated 06-05-2021.

Copy of our quotation No. EM 15835C by E-Mail dated 06-05-2021.

Copy of your E-Mail dated 09-05-2021.

Copy of our quotation No. EM 15835D by E-Mail dated 08-05-2021.

Copy of your E-Mail dated 08-05-2021.

Copy of signed day work sheets for Job No. 9100 dated 03-05-2021 and 05-05-2021.

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.

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

Page: 7 / 7

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012839/2021

DATE: 29/06/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011138 / 1

W/O REF: MLO21111

Vessel Name/Description : TUG "AL MASHRA-II"

Job No	Description	Line Amount
--------	-------------	-------------

Invoice Amount -->	50,441.00
--------------------	-----------

(QAR - Fifty Thousand Four Hundred Forty-One 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.