SHIP REPAIR & FABRICATION

<u>Telephones</u>

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

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SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard

WS

PO Box 153, Doha - Qatar

INVOICE NO : SFWK-DMY-008070

DATE : 27/05/2021

W/O Number : 21-011080 W/O Ref : MLO 21057

EXPENSE A/C: 85.901.1434006

Vessel Name/Description: M.V. "HALUL-15"

Job No	Description	Line Amount
	VESSEL ARRIVED: 14-03-2021. VESSEL SAILED: 18-03-2021. VESSEL ARRIVED: 20-03-2021. VESSEL SAILED: 28-03-2021.	
1150	BERTHING CERWS:-	770.00
	Berthing crews to be provided during berthing of vessel alongside shipyard's quay.	
	As per our quotation No. EM 15776, Item No. 2.	
1151	WHARFAGE CHARGES :-	10,780.00
	Wharfage charges of vessel whilst alongside shipyard's quay.	
	Based on our quotation No. EM 15776, Item No. 1 (QRs. 770.00 per day \times 14 days (QRs. 10,780.00).	
1152	FIRE AND SAFETY WATCH :-	4,620.00
	Dated from $14-03-2021$ to $18-03-2021$ and from $20-03-2021$ to $28-03-2021$.	
	Based on our quotation No. EM 15776, item No. 3. (QRs. 330.00 per day \times Charged only for 14 days = QRs. 4,620.00.	
1153	GALLEY GARBAGE SKIP :-	3,850.00
	Dated from 14-03-2021 to 18-03-2021 and from 20-03-2021 to 28-	

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DATE: 27/05/2021

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W/O Ref : MLO 21057

EXPENSE A/C: 85.901.1434006

Vessel Name/Description: M.V. "HALUL-15"

Job No Description

Line Amount

03-2021.

Based on our quotation No. EM 15776, item No. 4. (QRs. 275.00 per day x Charged only for 14 days = QRs. 3,850.00.

9100 SERVICE OF MANPOWER :-

20,107.00

Services of manpower and equipments provided to work under direct supervision of Client's arranged specialist subcontractor as per signed day work sheets dated from 15-03-2021 to 25-03-2021.

A) MANPOWER:-

A.1) MECHANIC:-

Normal Time :- QRs. 90.00 per hour x 53.5 Hours = QRs.

4,815.00.

Over Time :- QRs. 90.00 per hour x 8 Hours x 1.25 = QRs.

900.00.

A.2) RIGGER:-

Normal Time :- QRs. 80.00 per hour x 69 Hours = QRs. 5,520.00.

Over Time :- QRs. 80.00 per hour x 8 Hours x 1.25 = QRs.

800.00.

B) EQUIPMENTS :-

B.1) 50 TONS MOBILE CRANE: -QRs. 2160 per day x 2 days =

QRs.4,320.00

B.2)15 TON FORKLIFT: - QRs. 400.00 per hour x 2 Hours = QRs.

800.00.

D) MATERIAL:- QRs. 2,952.00

As per our quotation No. EM 15776, item No. 5.

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W/O Number : 21-011080

W/O Ref : MLO 21057

EXPENSE A/C: 85.901.1434006

Vessel Name/Description: M.V. "HALUL-15"

Job No Description

Line Amount

9101 SERVICE OF MANPOWER:-

19,409.00

Services of manpower provided for carrying out Removal of hatch cover, Steps, repair of Aluminium gangway.

A) MANPOWER:-

A.1) MECHANIC:-

Normal Time:- QRs. 90.00 per hour x 87.5 Hours = QRs. 7,875.00.

Over Time: - QRs. 90.00 per hour x 38 Hours x 1.25 = QRs.

4,275.00.

A.2) RIGGER:-

Over Time: - QRs. 80.00 per hour x 4 Hours x 1.25 = QRs. 400.00.

B) EQUIPMENTS :-

B.1) Portable welding Machine:- QRs.350.00 per day x 2 days =

QRs. 700.00.

B) MATERIAL: - QRs.6,159.00

As per our quotation No. EM 15776, item No. 5.

9102 SERVICE OF CARPENTER & CLEANER:-

790.00

Service of one cleaner provide to work under direct supervision of owner's representative.

A) MANPOWER:

A.1) CARPENTER:-

Normal Time: - QRs. 80.00 per hour x 2 Hours = QRs. 160.00.

A.2) CLEANER:-

Normal Time :- QRs. 45.00 per hour x 14 Hours = QRs. 630.00.

As per our quotation No. EM 15776, item No. 5.

Encls:-

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W/O Number : 21-011080

W/O Ref : MLO 21057

EXPENSE A/C: 85.901.1434006

Vessel Name/Description: M.V. "HALUL-15"

Job No Description

Line Amount

- Copy of our quotation No. 15776 by Mail dated 14-03-2021. Copy of signed day work sheets for Job No. 9100 dated from 15-03-2021 to 27-03-2021.
- Copy of signed day work sheets for Job No. 9101 dated from 23-03-2021 to 25-03-2021.
- Copy of signed day work sheets for Job No. 9100 dated from 23-03-2021 to 24-03-2021.

Invoice Amount -->

60,326.00

(QAR - Sixty Thousand Three Hundred Twenty-Six Only)