

## 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

## PROFORMA INVOICE

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106533

DHOW BIN THANI

Doha, Qatar Doha QA 5694

INVOICE NO : SFWK-DMY-008126

DATE : 17/06/2021

W/O Number : 21-011144

W/O Ref : MDY21116

EXPENSE A/C :

Vessel Name/Description: DHOW "BIN THANI"

Job No	Description	Line Amount
1100	<p>BERTH PREPARATION, DOCKING AND UNDOCKING:-</p> <p>Berth prepared, Vessel docked and later undocked.</p> <p>As per our quotation No.: EM 15745-2, item A.1</p> <p>After 7% discount, QRs 6,510.00</p>	6,510.00
1101	<p>DRY BERTH HIRE :-</p> <p>Dated from 20.05.2021 to 21.06.2021</p> <p>QRs 1,550 per day x 33 days = QRs 51,150.00</p> <p>Based on our quotation No.: EM 15745-2, item A.2</p> <p>After 7% discount, QRs 47,569.50</p> <p>Provided Shore power for AC running inside shed for 26 days.</p> <p>QRs 500 per day x 26 days = QRs 13,000.00</p>	60,569.50
1102	<p>SERVICES:-</p> <p>Services provided from 20.05.2021 to 21.06.2021</p> <p>Shorepower supplied for 33 days.</p> <p>Connection and disconnection of shore line x 1 time.</p> <p>QRs 9,350.00</p>	43,984.00

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Fireline provided for 33 days.  
Connection and disconnection of fireline x 1 time.

QRs 6,875.00

Fire and safety watch provided for 33 days.

QRs 10,890.00

Galley garbage skip provided for 33 days.

QRs 9075.00

Overboard discharge line provided and later removed - 2 connections.

QRs 820.00

Sea water line provided for 33 days.  
Connection and disconnection of sea water line x 1 time.

QRs 9,350.00

Freshwater supplied - 11 tons  
Connection and disconnection x 1 time.

QRs 935.00

Based on our quotation EM 15745-2, item A.5.1 to A.5.7

Total = QRs 47,295.00

After 7% discount, 43,984.00

1150 WHARFAGE :-

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Job No	Description	Line Amount
	N.A	
1151	BERTHING CREWS :- Not provided.	
1152	CRANE & FORKLIFT ASSISTANCE :- N.A	
1153	MIC CHANNEL DUES:- MIC port industrial channel uasge dues. As per our quotation EM 15745-2, item A.5.10 After 7 % discount , QRs 2,325.00	2,325.00
1154	MIC ENTRY PASS:- Temporary MIC entry pass- 6 nos Permanent MIC entry pass-4 nos QRs 125 x 6 nos =QRs 750.00 QRs250 x 4 nos = QRs 1000.00 After 7% discount = QRs 1,627.5 As per our quotation No.: EM 15745-2, item A.5.11	1,627.50
1155	SCAFFOLDING:-	47,200.00

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EXPENSE A/C :

Vessel Name/Description: DHOW "BIN THANI"

Job No	Description	Line Amount
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Scaffolding for underwater line and top side work  
Scaffolding erected around the vessel up to maindeck

As per our quotation No.: EM 15745-2, item A.1

After 7% discount, QRs 37,200.00

ADDITIONAL:-

Additonal charge for scaffolding carried out upto bridge area.

QRs 10,000.00

1200	UNDER WATER AREA PAINTING:-	8,000.00
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Underwater area an approx. 500 square meters washed and scraped  
as per your representative's instruction.  
Hand scraping to remove marine growth.  
H. P. jet washing using fresh water.  
Hosing down with fresh water.

Based on our quotation No.: EM 15745-2, item 1.1

Rental of HP washing Machine for 3 day - Free of charge

1201	PROP GLIDE PAINT:-	26,300.00
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Port & STB propeller shafts, propellers, rudders, P-Brackets  
and bow thruster cleaned and polished.  
Application of Prop Glide port & STB propeller shafts,  
propellers, rudders and bow thruster

As per our quotation No.: EM 15745A, item 1.1

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EXPENSE A/C :

Vessel Name/Description: DHOW "BIN THANI"

Job No	Description	Line Amount
1202	PROP GLIDE PAINT	
1400	PROPELLER SHAFTS AND BEARINGS WORK:-	23,250.00
	Port and Stbd side propellers removed. Port and Stbd side propellers shafts disconnected and removed from the gearbox at the gearbox output coupling. Shaft coupling to gearbox coupling initial clearance measured and report to be submitted to yacht captain. Tail shafts and propellers installed after the completion of work. Shaft coupling to gearbox coupling final clearance measured and report to be submitted to yacht captain. Final laser alignment of shaft to gearbox done.  As per our quotation No.: EM 15745-2, item 2.1  After 7% discount , QRs 23,250.00	
1401	REPLACE OF STERN TUBE AND PROPELLER SUPPORTS BRACKET BEARINGS:-	11,067.00
	Six No. propeller shaft bracket and stern tube cutlass type bearing removed from position. New owner supplied cutlass bearing installed. Replacement of existing port and STB side stern tube packing from internal glands, clean out the stuffing box with shipyard supply soft greasy packing.  As per our quotation No.: EM 15745-2, item 2.4  After 7% discount, QRs 11,067.00	
1402	SUPPLY AND INSTALL OF ZINC ANODES:-	5,000.00
	Supply and install of rudder blades dome shaped zinc anodes in 2 parts with holes at center, 4 nos.	

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EXPENSE A/C :

Vessel Name/Description: DHOW "BIN THANI"

Job No	Description	Line Amount
	Supply and install of P bracket embedded zinc anodes with steel plate insert- 370 x 90 x 6mm, 2 nos. Supply and install of bow thruster propellers cap zinc anodes, 2 nos. Supply and install of bow zinc anodes- 300 x 25 x 5mm, 2 nos.  As per our quotation No.: EM 15745 B, item 1.1	
2200	SIDE BLOCK REMOVE & REFIT FOR PAINTING:-  12. Nos. Blocks removed from location and replaced it back as per existing position after bottom painting by yard supply manpower & equipment's.  As per our quotation No.: EM 15745C, item 1.1	9,300.00
2500	SHAFTS TRUENESS:-  Port and STB tail shafts received in the workshop and set on the lathe machine. Shaft trueness checked and report submitted.  As per our quotation No.: EM 15745-2, item 2.2  After 7% discount, QRs 1,860.00	1,860.00
2501	SHAFTS BEND REPAIR:-  Port and STB tail shafts bends rectified and report submitted. Carry out dye penetration testing on tail shaft taper and keyway and submit report.  As per our quotation No.: EM 15745A, item 2.1	7,500.00

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Job No	Description	Line Amount
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5600	N.A	
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7000	MAST AREA WORK:-	
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Free of charge.

Discount Allowed --&gt; 13,000.00

Invoice Amount --&gt; 241,493.00

(QAR - Two Hundred Forty-One Thousand Four Hundred Ninety-Three Only)