

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

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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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1943914

KMS B.V. (KOOLE CONTRACTORS)

Vijfhuizerdijk 110 BD Vijfhuizen NL 2141

INVOICE NO : SFWK-DMY-008224

DATE : 18/08/2021

W/O Number : 21-011191

W/O Ref : MDY21156

EXPENSE A/C :

Vessel Name/Description: 720012 - Dhow Refloat Qatar

Job No	Description	Line Amount
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1100	DHOW REFLOAT WORKS:-	47,420.32
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Advance payment as per our quotation no EM 15297 J1 dated 12.08.2021

Amount as per quotation QRs 172,610.00

Note:-

Payment on the receipt of the invoice.

Encl:-

Copy of the quotation EM15297J1 dated 12.08.2021

Invoice Amount --> 47,420.32

(USD - Forty-Seven Thousand Four Hundred Twenty And 32/100 Only)