

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

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INVOICE

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Swift Code : QNBAQAQA

QAR A/C No. 0013-000309-060

USD A/C No. 0013-000309-061

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S&F INVOICE TO PORT EQUIPMENT DIVISION

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012877/2021

DATE: 16/07/2021

EXPENSE A/C: 71.M50.4612053

W/O NO: 21-011156 / 1

W/O REF: NMN21039

Vessel Name/Description : REPAIR OF FORKLIFT

Job No	Description	Line Amount
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1800	REPAIR OF FORKLIFT:-	6,200.00
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2 Nos. Forklift received in our shipyard work shop and following works carried out for each forklift.
 Damaged one no. roller pin gouged and removed.
 2 Nos. pins bottom end machined to make bevel.
 Existing pin holding damaged area surface built-up by welding.
 2 Nos. damaged and oval shape pin inserting holes reference dimension measured prior to built up, bore hole built-up by welding, fork setup on Big boring machine, pin bracket plate and 2 Nos. bore holes machined to original size.
 2 Nos. existing pins insert in holes and pins top and bottom to be welded.
 Forklift collected by client on completion.

Based on our quotation No. ENM 11906, item No. 1.
 (QRs. 3,100.00 x 2 Nos. = QRs. 6,200.00).

Invoice Amount -->	6,200.00
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(QAR - Six Thousand Two Hundred 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.