

MILAHA MARITIME & LOGISTICS

SHIP REPAIR & 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

INVOICE

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100811

GULF DRILLING INTERNATIONAL LTD. (Q.S.C)

9TH & 10TH FLOORS, PALM TOWER B, WEST BAY

BUILDING NO.6, ZONE 6, STREET 81 DOHA QA 9072

INVOICE NO: SFWK/INV/013070/2021

DATE: 29/11/2021

EXPENSE A/C:

W/O NO: 21-011282 / 1

W/O REF: NMO21058

Vessel Name/Description : MACHINING WORKS

Job No	Description	Line Amount
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ORDER NO: PON529673

2500	MACHINING WORK:-	3,200.00
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01 nos body clamp (2 piece) set on machine aligned 02 piece bore and enlarge the bore 2.250 inch to 2.500 inch machined counter bore and chamfer for the bores as per client provided drawing.

Note:-

Payment within 30 days net after that 1% interest shall be applied every month.

Encl:-

Copy of order and work completion report.

Invoice Amount -->	3,200.00
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(QAR - Three 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.



SERVICE ORDER

Order Number	PON529673
Revision	
Revision Date	15-OCT-2021
Status	INCOMPLETE

SUPPLIER MILAH INTEGRATED MARITIME & LOGISTICS WLL PO BOX 153 Doha Qatar QATAR PHONE: FAX: EMAIL:	SHIP TO Gulf Drilling International Ltd. (Q.S.C) GDI Central Warehouse DSSA, Plot # 38, Zikreet Industrial Area P.O. Box 9072, Doha State of Qatar. T: 00974 44637316 Email: hari.chandran@gdi.com.qa	CONSIGNEE Gulf Drilling International Ltd (Q.S.C) P.O Box 9072 The Gate Mall, Tower 3. Flr 10th, 11th, 12th Maysaloun Street, West Bay, Doha, State of Qatar. Tel: +974 44637333 Fax: +974 44637373	INVOICE TO Gulf Drilling International Q.S.C Accounts Payable - Finance Dept. accounts payable@gdi.com.qa
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Order Date	15-OCT-2021	Currency	QAR	Payment Terms	Net 30	Incoterms 2000	EX WORKS	Incoterms Place	Mode of Transportation	Freight Forwarder	Agreement Number
Quote Reference	ENM 11945	Quote Date		Partial Acceptance							Number of Issuance

P.O. Item	PR Number	GDI Item Code	Item Description	UOM	QTY	Unit Price	Total Item Value	Promised Date
1	PRN334774		SCOPE OF WORK BORE HOLLING, COUNTER HOLE AND CHAMFER OF CLAMP BODY AS PER PROVIDED DRAWING AND PREPARATION OF INITIAL AND FINAL QC INSPECTION REPORTS,QA/QC CERTIFICATION: A MFG: MPN: Destination: Al Khor Offshore Rig	JOB	1	3,200.00	3,200.00	19-OCT-2021
Total Amount (QAR)							3,200.00	

Note to Supplier:	Checked By
BUYER Shahid Hassan shahid.hassan@gdi.com.qa Tel : 974-44637021	

Special Instructions:
Shipping Mark: Please mention the PO number and rig/ location details in all packages. For any PO consolidation, please pack the items as per rig basis "GDI's Standard Terms & Conditions will apply"



SERVICE ORDER

Order Number	PON529673
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This PO/SO/CO shall be governed by GDI's GENERAL TERMS AND CONDITIONS OF PURCHASE (GCOP) which can be viewed at <http://www.gdi.com.qa/English/Services/Documents/GDI-GCOP.pdf> or can be provided upon request

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT

SF-DT-016

PROJECT NAME : NOV RIG TECHNOLOGIES-11282

Date Work Commenced : 14/10/2021

WORK ORDER NO. NMO 21058/21-011282

Date Work Completed : 19/10/2021

CLIENT : NOV RIG TECHNOLOGIES

Page 1 of 1

JOB NO.

DESCRIPTION OF WORK CARRIED OUT

2500-11282 MACHINING WORK:-

SCOPE OF WORK:-

01 nos body clamp (2 piece) set on machine aligned 02 piece bore and enlarge the bore 2.250 inch to 2.500 inch. machined counter bore and chamfer for the bores as per client provided drawing.

prepared initial and final report..

PROJECT MANAGER:

SIGNATURE :

NAME : HORIA

DATE : 19-10-2021

SUPERVISOR / FOREMAN :

SIGNATURE :

NAME : ALFRED NAVEEN

DATE : 19-10-2021

OWNER'S
REPRESENTATIVE:

SIGNATURE :

NAME :

DATE :

Revision 2.0

Issue Date 10/03/2019

This copy is uncontrolled and authorized

DELIVERY NOTE

S&F Work Order #:	NMO 21058/21-11282-2500	Completion Date:	19-10-2021
Client	NOV RIG TECHNOLOGIES.	Client ref #	
Description of Job	Machined body clamp as per client provided drawing.	Client Address	

Please receive the following:

S#	Sequential Work Carried Out	Quantity	Attached Docs.
1	Body Clamp. (2 piece)	01	

The below boxes shall not be signed unless this document is accompanied by SF-DT-044 Release for Delivery Form

S&F Controlling Section Foreman Name: Alfred Naveen Kumar. Signature:  Date: 20-10-2021	Customer Receiving Name:  66960149 Signature:  Date: 20-10-2021
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Part 2. Return to Admin Section