

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695

Fax : 4771687



INVOICE

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/INV/013103/2021

DATE: 04/12/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011305 / 1

W/O REF: MDO21251

Vessel Name/Description : PILOT BOAT "SHAQRA-II"

Job No	Description	Line Amount
1100	BERTH PREPARATION, DOCKING AND UNDOCKING:- Berth prepared, Vessel docked and later undocked. As per our quotation No.: EM 16007, item No. A-1.	5,700.00
1101	DOCKING AND UNDOCKING :- Included in Job No. 1100.	
1102	DRY BERTH HIRE :- Dated from 09-11-2021 and 15-11-2021. Based on our quotation No.: EM 16007, item No. A-2. (QRs.1,550.00 per day x 7 days = QRs. 10,850.00)	10,850.00
1103	SHORE POWER SUPPLY :- Electrical shore power supply (415 V, 3 phase, 50 Hz, upto 150 amps) provided dated from 11-11-2021 to 15-11-2021 including connection and disconnection. Based on our quotation No.: EM 16007, item No. A-5. (QRs.275.00 per day x 5 days + QRs. 275.00 = QRs. 1,650.00)	1,650.00
1104	FIRE AND SAFETY WATCH :- Fire and safety watch provided. Based on our quotation No.: EM 16007, item No. A-6. (QRs.330.00 per day x 7 days = QRs. 2,310.00).	2,310.00

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for QATAR NAVIGATION (Q.S.C)

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Job No	Description	Line Amount
1150	WHARFAGE CHARGE :- Job has been cancelled.	
1151	BERTHING CREWS :- Job has been cancelled.	
1200	HULL BOTTOM CLEANING :- Underwater area treated as follows. Hand scraped to remove marine growth. H.P. jet washed using fresh water. As per our quotation No.EM 16007, item No. 2.	2,310.00
1400	PROPELLERS :- Port and stbd. propellers removed and later refitted. Client supplied port and stbd. rope guard fitted. Propellers and shafts polished. Scaffolding arranged for access and later removed on completion of polishing works. Prop speed paint applied on Propellers and shafts using client supplied paint. Based on our quotation No.EM 16007, item No. 2. (QRs. 2,100.00 x 2 Nos. + QRs. 2,200.00 + QRs. 1,250.00 + QRs. 2,600.00 = QRs. 10,510.00).	10,510.00

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Vessel Name/Description : PILOT BOAT "SHAQRA-II"

Job No	Description	Line Amount
1401	PORT AND STBD. STERN TUBE CLEARANCE :- Port and stbd. Tail shaft Forward and aft bush clearance taken, recorded and report issued. Staging arranged for access and later removed on completion of clearane taken. (QRs. 800.00 x 2 = QRs. 1,600.00)	1,600.00
1800	ENGINE EXHAUST MANIFOLD REPAIRS :- 1 No. engine exhaust manifolds (cast iron) received in work shop, Crack and damage area prepared and welded using cast iron welding rode. As per our quotation No. EM 16007A, item No.3.	1,300.00
1801	FORWARD BOW FENDER :- Bow fender area scaffolding arranged for access and later removed on completion. Bow fender's bolts opened, existing sika flex removed and fender removed. Fender retainer bars fixed properly and apply client supplied sika force. 8 Nos. holes drilled on hull and retainer bar. Fender refitted and client supplied sika force applied and client supplied bolts fitted. Services of yard's mobile crane provided. As per our quotation No. EM 16007A, item No.2.	9,110.00

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Vessel Name/Description : PILOT BOAT "SHAQRA-II"

Job No	Description	Line Amount
2200	FORWARD PORT & STBD. SIDE VERTICAL FENDER AND AFT PORT SIDE CORNER FENDER :- A total of 3 Nos. fenders (2 Nos. port and stbd. Vertical fenders and 1 No. aft. Port side corner bend fender area ground to level. Client supplied 3 Nos. fenders cut to size and fixed with client supplied sikaforce. 3 Nos. Scaffolding arranged in way of fenders repair area for access and later removed on completion. As per our quotation No. EM 16007A, item No.1.	7,075.00
7500	SUPPLY OF MATERIAL :- 1 No. Pipe reducer size 6"x 4" Sch 80 supplied as per signed delivery note.	110.00

Invoice Amount -->

52,525.00

(QAR - Fifty-Two Thousand Five Hundred Twenty-Five Only)

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