

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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900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012730/2021

DATE: 30/04/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011033 / 1

W/O REF: MLO 21018

Vessel Name/Description : M.V. "HALUL-41"

Job No	Description	Line Amount
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7500	SUPPLY OF ANODES:-	4,017.00
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Supplied anodes 10.5 kg - 13 nos : QRs 203 per pc x 13 nos =
QRs 2,639.00

Supplied anodes 4.5 kg - 13 nos : QRs 106 per pc x 13 nos = QRs
1,378.00

Encl:-

Copy of delivery note and quotation.

Invoice Amount -->	4,017.00
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(QAR - Four Thousand Seventeen 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.