

QATAR NAVIGATION (QPSC)
SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695
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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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106472

MUHIBBAH ENGINEERING

ROOM 1 B, 1st FLOOR, FINACIAL SQUARE BUILDING, C
RING ROAD, DOHA Doha QA 37834

INVOICE NO: SFWK/INV/012772/2021

DATE: 31/05/2021

EXPENSE A/C:

W/O NO: 21-011094 / 1

W/O REF: MLO21071

Vessel Name/Description : SERVICE OF MANPOWER

Job No	Description	Line Amount
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WORK ORDER NO : Q14-00509

9100	SERVICES OF MANPOWER:-	23,420.00
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Services of dock master , 2 divers and 12 riggers provided to
work under direct supervision of owner's representative dated
5.05.2021 and 06.05.2021

Purpose : operation test preparation works of shiplift.

Mobilization and mobilization x 2 trips.
Transportation x 2trips

Note:-

Payment within 15 days from the receipt of invoice after that 1% interest
shall be applied every month.

Encl:-

Copy of timesheets and PO.

Invoice Amount --> 23,420.00

(QAR - Twenty-Three Thousand Four Hundred Twenty Only)

MILAH

for QATAR NAVIGATION (Q.S.C)
SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

E & O.E

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.

P.O. Box 37834, Doha - Qatar

To: **Qatar Navigation QPSC**
PO Box 153,
Doha - Qatar

Tel No. +974 4494 7000
Fax No. +974 4410 2289
Attn: Mr. Dario Arcella

WORKS ORDER NO. :

Q14 - 00509

PR No. : 10422

DATE : 21-Apr-21

COST CODE : 14-15-82-0421

PROJECT : CP10 - Syncrolift, Travel Lift & Slipway

ITEM	DESCRIPTION	UNIT	QTY	RATE/HOUR	AMOUNT
				QAR	QAR
	Works Order For Manpower Supply				
	Purpose: Operational Test Preparation Works of Shiplift				
1	Dock Master (Quantity: 1 pax)				
	- Normal Working Hours : 1 pax x 6 hours x 2 days	Hour	12	130.00	1,560.00
	- Extended Working Hours : 1 pax x 2 hours x 2 days	Hour	4	162.50	650.00
	- Mobilisation and Demobilisation	round-trip	2	130.00	260.00
2	Diver (Quantity: 2 pax)				
	- Normal Working Hours : 2 pax x 6 hours x 1 day	Hour	12	90.00	1,080.00
	- Extended Working Hours : 2 pax x 2 hours x 1 day	Hour	4	112.50	450.00
	- Mobilisation and Demobilisation	round-trip	2	90.00	180.00
2	Rigger (Quantity: 12 pax)				
	- Normal Working Hours : 2 pax x 6 hours x 2 day	Hour	144	80.00	11,520.00
	- Extended Working Hours : 12 pax x 2 hours x 2 day	Hour	48	100.00	4,800.00
	- Mobilisation and Demobilisation	round-trip	24	80.00	1,920.00
3	Transportation - Micro Bus for 2 days	round-trip	2	500.00	1,000.00
	Terms and Conditions:				
	- Payment 15 days from receipt of Invoice				
	- Recruitment, Visa, Leave pay, Gratuity & Airfare by Qatar Navigation QPSC				
	- Food, Accommodation and Transportation as per Qatar Labour Law shall be provided by Qatar Navigation QPSC				
	- Personal Protective (PPE) and necessary equipment shall be provided by Qatar Navigation QPSC				
	- Any additional hours beyond the hours mentioned in Works Order would be invoice based on actual hours				
Works to be completed in				as scheduled	
					QAR 23,420.00

Our Person -In-Charge shall be **Diniesh Naidu - 33900391** or a such order person or persons who may from time to time hereafter be designated by the Muhibbah Engineering Middle East L.L.C.

MUHIBBAH ENGINEERING MIDDLE EAST L.L.C.



MEME

SF-DT-095

[illegible]

SF-DT-095



Name of Sub	DATE	NAME	DESIGNATION	NORMAL TIME		OVERTIME		ALLOCATION/REMARKS
Job order:				FROM	TO	FROM	TO	TOTAL
Date:								
MLO 21071/21 - 011094 -- 9100								
6-5-2021								
06-08-21	Pishoru	Rigger	0500					
06-5-21	Sdanta	Rigger	0500					
06-5-21	Sdomma	Rigger	0500					
06-5-21	Sdrabu	Rigger	0500					
06-5-21	Babulu	Rigger	0500					
06-5-21	NAR Rao	Rigger	0500					
06-5-21	Honight Singh	Rigger	0500					
06-5-21	pausga polub	Rigger	0500					
06-5-21	Shikha	Rigger	0500					
06-5-21	Rakum Arora	Rigger	0500					
Milaha Shipyard								
Name: SARFRAZ AHMED	10+5 = 15							
Signature: Shud								
Date: 6-5-2021								

Name of Sub		MILHIBBAH ENGINEERING									
Job order:		MLO 21071/21 - 011094 - 9100									
Date:		5 May 2021									
DATE	NAME	DESIGNATION	NORMAL TIME		OVERTIME		ALLOCATION/REMARKS				
5-5-2021			FROM	TO	FROM	TO	TOTAL				
①	Shamir	Rigger	0700	1200							
2	Bishnu	Rigger	"	"							
3	Shanta	Rigger	"	"							
4	Rishi Antony	Rigger	"	"							
5	Shybu	Rigger	"	"							
6	Mahendra	Rigger	"	"							
7	Brown Antony	DIVER	"	"							
8	DE DIVER	DIVER	"	"							
Milaha Shipyard		Vessel/Client									
Name: Javed Hussain SARFRAZ AHMED		Name: T. D. K. K. K.									
Signature: <i>[Signature]</i>		Signature: <i>[Signature]</i>									
Date: 5-5-2021.		Date: 5/5/21.									

DAY WORK SHEET FOR VESSEL/CLIENT

Name of Sub	MUHIRBOH ENGINEERING
Job order:	MLO 210.71 / 21 - 011094 - 9100
Date:	5 May 2021

[illegible]

Milaha Shipyard		Vessel/Client	
Name: Javed Hussain	SARFRAZ AHMED SARFRAZ	Name: T-DINIELA NATIDU	
Signature:		Signature: 	
Date: 5-5-2021	8+7 = 15	Date: 5/5/21	