

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

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INVOICE

Telex : 4206 DH

Cable : "NAVIGATION" Doha

Bank A/c: QNB Main Branch

P.O.Box 1000, Doha - Qatar

Swift Code : QNBAQQA

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/012902/2021

DATE: 01/08/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011049 / 2

W/O REF: MLO21030

Vessel Name/Description : TUG "GHASHAM"

| Job No | Description | Line Amount |
|--------|-------------|-------------|
|--------|-------------|-------------|

| | | |
|------|-------------------------------------|-----------|
| 5600 | STBD. INTERMEDIATE SHAFT BEARING :- | 10,100.00 |
|------|-------------------------------------|-----------|

Removed platform frame on top of shaft and bulkhead cover door. Removed bulkhead seal. Disconnected and removed all the int.shaft plumber blocks bearing caps . (3 nos). Disconnected the end flanges from Cardan shaft and shifted away. Removed intermediate shaft's oil SKF coupling. Lift up intermediate shaft. Removed broken bearing. Bearing seating area cleaned and replaced with new bearing. Clean all bearing housing and apply client supply new grease. Bring down intermediate shaft. Refit back oil SKF coupling in front of client representative. Refit back Cardan shaft, bearings cap and torque tightened. Refit back bulkhead seal. Test run the engine with client representative satisfaction. Refit back all platform frame and cleaned working area.

As per our quotation No. EM 15868 Revised, item No.1.

Encl:-

Copy of completion report.

Invoice Amount --> 10,100.00

(QAR - Ten Thousand One 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.