

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/012838/2021

DATE: 29/06/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011167 / 1

W/O REF: MLO21136

Vessel Name/Description : TUG "JINAN-II"

Job No	Description	Line Amount
1150	BLOCK ARRANGEMENT CHARGES :- Charges for the block arrangement made as per your email for docking.	870.00
1151	WHARFAGE CHARGE :- Wharfage provided from 01.06.2021 to 02.06.2021. QRs 770 per day x 2 days = QRs 1,540.00	1,540.00
1152	FIRE & SAFETY WATCH (MANDATORY) :- Fire and safety watch provided for 2 days. QRs 330 per day x 2 days = QRs 660.00	660.00
1153	GALLEY GARBAGE:- QRs 275 per day x 2 days = QRs 550.00	550.00
1154	SERVICES OF DIVERS:- Service of divers provided for inspection and obstruction clearing of Stbd side propeller. QRs 1,650 + QRs 450 (Over time charges) = QRs 2,100.00	2,100.00
1155	SERVICE OF FORKLIFT/RIGGERS PROVIDED TO REMOVE STUCK TYRE:- Provided support of riggers and forklift for the removal of stuck tyres.	2,230.00

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.

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Vessel Name/Description : TUG "JINAN-II"

Job No	Description	Line Amount
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Invoice Amount --> 7,950.00

(QAR - Seven Thousand Nine Hundred Fifty Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)

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