

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/013022/2021

DATE: 31/10/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011280 / 1

W/O REF: MLO 21228

Vessel Name/Description : SERVICE BOAT WADI AL SAHAL

Job No	Description	Line Amount
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PO# SERB-21-5034.

2500	TYRE FENDER DRILLING HOLES:-	1,500.00
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Owner's supplied 15 Tyres received at our Mesaieed shipyard.
Each tyre provided with 4 Nos. 65mm dia. drilled holes.
Tyres collected by your representative on completion, ready to collect.

Based on our quotation No. EM 15883, item No. 1,
(QRs. 25.00 per hole x 4 Holes Per Tyre x 15 Tyres) = QRs.
1,500.00.

Encl:-

- Copy of our quotation No. EM 15883 By E-Mail dated 16-06-2021.
- Copy of Your PO# SERB-21-5034 by E Mail dated 29-06-2021.

Invoice Amount --> 1,500.00

(QAR - One Thousand Five 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.