

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 : 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/012854/2021

DATE: 30/06/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-010994 / 6

W/O REF: MLO 21002

Vessel Name/Description : TUG "GHASAHAM"

Job No	Description	Line Amount
1150	WARM STACKING OF VESSEL:- Wharfage charges of vessel at our shipyard during period in June2021. From 01-06-2021 to 30-06-2021. As per our E-mail dated 29-06-2016. (QRs. 1,800.00 per day x 30 days = QRs. 54,000.00).	54,000.00

Invoice Amount --> 54,000.00

(QAR - Fifty-Four Thousand 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.