

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; 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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103623

TRELCO MARINE SERVICES CO. WLL

QATAR TOWER (Q TOWER RETAJ), 16TH FLOOR, NEAR TO  
EZDAN HOTEL & RESORT WEST BAY, DAFNA DOHA QA

378

67

INVOICE NO: SFWK/INV/013155/2021

DATE: 31/12/2021

EXPENSE A/C:

W/O NO: 21-010996 / 9

W/O REF: MLO21004

Vessel Name/Description : M.V SCOUT

Job No	Description	Line Amount
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NOVEMBER 2021 AND DECEMBER 2021 CHARGES

1150	WARMSTACKING CHARGES:-	203,130.00
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WHARFAGE CHARGES:

Wharfage charges applied from 01-11-2021 to 31-12-2021.  
(QRs. 3,000.00 per day x 61 days = QRs. 183,000.00)

FIRE AND SAFETY WATCH:

Fire and safety watch provided during period of alongside from  
01-11-2021 to 31-12-2021.  
(QRs. 330.00 per day x 61 days = QRs. 20,130 .00).

Note:-

Payment within 30 days net after that 1% interest shall be applied every month.

Invoice Amount --&gt; 203,130.00

(QAR - Two Hundred Three Thousand One Hundred Thirty Only)

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION &amp; 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.