

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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106625

MIC CONSTRUCT

HSBC/Ali Bin Ali Bldg, Airport Road Doha QA

22677

INVOICE NO: SFWK/INV/012776/2021

DATE: 31/05/2021

EXPENSE A/C:

W/O NO: 21-011147 / 1

W/O REF: MLO21117

Vessel Name/Description : TUG "DABHOL-1 AND BARGE AMBIORIX"

Job No	Description	Line Amount
	Agreement No: QMO-SUP-0026	
1150	BERTHING CREWS:- Berthing crews provided for "Barge Ambiorix" - 1 time As per our quotation EM 15830.	1,000.00
1151	WHARFAGE & FIRE WATCH :- Wharfage and fire watch for Tug Caro from 18.05.2021 to 19.05.2021 QRs 1,100 per day x 2 days =QRs 2,200.00 Wharfage and fire watch for Tug Dabol from 19.05.2021 to 23.05.2021 QRs 1,100 per day x 5 days =QRs 5,500.00 Wharfage and fire watch for Barge Ambiorix from 19.05.2021 to 23.05.2021 QRs 1,330 per day x 5 days =QRs 6,650.00 Based on our quotation EM 15830 Note :- Payment within 14 days of the receipt of the invoice.	14,350.00
Invoice Amount -->		15,350.00

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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(QAR - Fifteen Thousand Three Hundred Fifty Only)

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