

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695

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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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EVERSENDAI ENGINEERING QATAR

Zone No: 81, Street No: 8, Building No: 190, New

Industrial Area Doha QA 35283

INVOICE NO: SFWK/INV/012826/2021

DATE: 27/06/2021

EXPENSE A/C:

W/O NO: 21-011124 / 2

W/O REF: NMO21033

Vessel Name/Description : ROOF CAT WALK FRAMES PAINTING

Job No	Description	Line Amount
	WO no: 21000228 OS	
1200	ROOF CATWALK FRAMES PAINTING:- Delivery note (Drawing ref EEQ/MILAHA/HIA/003) dated 26.05.2021 - 20,152 kg Delivery note (Drawing ref EEQ/MILAHA/HIA/004) dated 03.06.2021 - 16,899 kg Delivery note (Drawing ref EEQ/MILAHA/HIA/005) dated 10.06.2021 - 12,972 kg Delivery note (Drawing ref EEQ/MILAHA/HIA/006) dated 16.06.2021 - 4,682 kg Delivery note (Drawing ref EEQ/MILAHA/HIA/009) dated 03.06.2021 - 3,981 kg Delivery note dated (Drawing ref EEQ/MILAHA/HIA/011) 27.06.2021 - 3,240 kg Total : 61,926 kg Price : 61,926 kg x QRs 0.49 = QRs 30,343.74 Note:- Payment on the receipt of invoice. Encl:- Copy of delivery note and PO.	30,343.74
Invoice Amount -->		30,343.74
(QAR - Thirty Thousand Three Hundred Forty-Three And 74/100 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.