

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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103803

AMIRI YACHTS

Bin Aboud Tower, Al Meena Street, Old Salata,
Doha Qatar Doha QA 14850

INVOICE NO: SFWK/INV/013074/2021

DATE: 29/11/2021

EXPENSE A/C:

W/O NO: 19-010534 / 5

W/O REF: MDY19274

Vessel Name/Description : DHOW "AL SHAQAB"

Job No	Description	Line Amount
1101	<p>DRYBERTH HIRE:-</p> <p>Dryberth hired from 01.07.2021 to 30.11.2021</p> <p>As per EM 15236 Q VTC #11, item A.1</p> <p>QRs 1,380 per day x 153 days = QRs 211,140.00</p>	211,140.00
1102	<p>SERVICES:-</p> <p>From 01.07.2021 to 30.11.2021</p> <p>Fire & Safety watch provided.</p> <p>QRs 330 per day x 153 days = QRs 50,490.00</p> <p>Fire line provided.</p> <p>QRs 200 per day x 153 days = QRs 30,600.00</p> <p>Electrical shore power supplied.</p> <p>QRs 500 per day x 153 days = QRs 76,500.00</p> <p>Disposal of garbage during period of dry docking and alongside.</p> <p>QRs 275 per day x 153 days = QRs 42,075.00</p> <p>Access gangway provided.</p> <p>QRs 50 per day x 153 days = QRs 7,650.00</p> <p>Total=QRs 207,315.00</p> <p>As per VTC 11, Item A.2</p>	207,315.00

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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Vessel Name/Description : DHOW "AL SHAQAB"

Job No	Description	Line Amount
1152	SCAFFOLDING:- Scaffolding provided from 01.04.2021 to 30.11.2021 QRs. 470.00 Per day x 153 days = QRs. 71,910 As per VTC 11, , item no.A.2.11. Note:- Full payment to be made on the receipt of invoice.	71,910.00
Discount Allowed -->		24,518.00
Invoice Amount -->		465,847.00

(QAR - Four Hundred Sixty-Five Thousand Eight Hundred Forty-Seven Only)

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