

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; FABRICATION

## Telephones

Office : 4771690 / 4771695

Fax : 4771687



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

## INVOICE

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103803

AMIRI YACHTS

FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN ABOUD

TOWER OLD SALATA DOHA QA 14850

INVOICE NO: SFWK/INV/012835-1/2021

DATE: 28/06/2021

EXPENSE A/C:

W/O NO: 19-010534 / 4

W/O REF: MDY19274

Vessel Name/Description : DHOW "AL SHAQAB"

Job No	Description	Line Amount
	Period: 01.04.2021 to 30.06.2021	
1101	DRYBERTH HIRE:-  Dryberth hired from 01.04.2021 to 30.06.2021  Based on VTC #03, QRs 1,380/day x 91 days =QRs 125,580.00 (QRs. 125,580.00 - QRs 6,279 (5%discount)=QRs 119,301.00	119,301.00
1102	SERVICES:-  From 01.04.2021 to 30.06.2021  Fire & Safety watch provided. QRs 330 per day x 91 days= QRs 30,030.00  Electrical shore power supplied. QRs 500 per day x 91 days = QRs 45,500.00  Disposal of garbage during period of dry docking and alongside. QRs 275 per day x 91 days =QRs 25,025.00  Total=QRs 100,555.00 - QRs 5,027.75(5%discount)=QRs 95,527.25	95,527.25
1152	SCAFFOLDING:-  Scaffolding provided from 01.04.2021 to 30.06.2021 QRs. 470.00 Per day x 91 days = QRs. 42,770.00-QRs 2,138.5(5%discount)  Based on VTC#03, item no.A.2.11.	40,631.50

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.

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Vessel Name/Description : DHOW "AL SHAQAB"

Job No	Description	Line Amount
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Note:

Payment on the receipt of invoice.

Invoice Amount --&gt; 255,459.75

(QAR - Two Hundred Fifty Five Thousand Four Hundred Fifty Nine 75/100 Only)

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

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