

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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106527

LIVINGSTONE TRADING AND CONTRACTING WLL

Street 44 Gate 149 , Industrial Area, Doha Doha

QA 22041

INVOICE NO: SFWK/INV/012722/2021

DATE: 29/04/2021

EXPENSE A/C:

W/O NO: 21-011136 / 1

W/O REF: NMO21035

Vessel Name/Description : SALE OF STEEL SCRAP

| Job No | Description | Line Amount |
|--------|-------------|-------------|
|--------|-------------|-------------|

| | | |
|------|-----------------------|-----------|
| 1150 | SALE OF STEEL SCRAP:- | 39,769.00 |
|------|-----------------------|-----------|

Sale of 142,030 kg of steel scrap.

QRs 39,769.00

Note: Payment received as per cheque no 00000072 dated
15.04.2021

Invoice Amount --> 39,769.00

(QAR - Thirty-Nine Thousand Seven Hundred Sixty-Nine 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.