

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; 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

Page: 1 / 5

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012723/2021

DATE: 30/04/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011119 / 1

W/O REF: MLO 21092

Vessel Name/Description : TUG "SODANATHEEL-II"

Job No	Description	Line Amount
	VESSEL ARRIVED : 05/04/2021. VESSEL SAILED : 22/04/2021.	
1150	BERTHING CERWS:-  Berthing crews to be provided during berthing of vessel alongside shipyard's quay.  As per our quotation No. EM 15790, item No. 2.	770.00
1151	WHARFAGE CHARGES:-  Wharfage charges of vessel whilst alongside shipyard's quay.  Based on our quotation No. EM 15790, item No. 1.  (QRs. 770.00 per day x 18 days (QRs. 13,860.00)).	13,860.00
1152	FIRE AND SAFETY WATCH:-  Dated from 05/04/2021 to 22/04/2021.  Based on our quotation No. EM 15790, item No. 3.  (QRs. 330.00 per day x Charged only for 18 days = QRs. 5,940.00.	5,940.00
1153	GALLEY GARBAGE SKIP:-  Dated from 05/04/2021 to 22/04/2021.	4,950.00

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.

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; 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

Page: 2 / 5

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012723/2021

DATE: 30/04/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011119 / 1

W/O REF: MLO 21092

Vessel Name/Description : TUG "SODANATHEEL-II"

Job No	Description	Line Amount
	Based on our quotation No. EM 15790, item No. 4. (QRs. 275.00 per day x Charged only for 18 days = QRs. 4,950.00.	
1154	SERVICES LR APPROVED DIVERS:-  Job has been cancelled.	
1155	SERVICES OF DIVERS:-  Services of divers along with diving equipments provided and sea chest area cleaned, propeller area inspected and report issued.  As per our quotation No. EM 15790C, item No. 1.	2,600.00
1800	REPAIRING OF SKY HATCH:-  Ship crew removed 1 no. sky hatch cover shifted to workshop and rubber packing retaining Coaming wasted area at 4 locations cut removed and new coaming flat bar fabricated and welded size 45mm x 6mm thickness x 350mm long with bend. Hatch cover blasted and applied with one coat primer. Hatch cover returned to vessel on completion.  Based on our quotation No. EM 15790A, item No. 1. (QRs. 730.00 + QRs. 650.00 x 4 pieces = QRs. 3,330.00.	3,330.00

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.

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; 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

Page: 3 / 5

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012723/2021

DATE: 30/04/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011119 / 1

W/O REF: MLO 21092

Vessel Name/Description : TUG "SODANATHEEL-II"

Job No	Description	Line Amount
2200	CUT AND SUPPLY OF MARINE PLYWOOD:-  One in no. marine ply wood to be cut with shape and supplied to size 38"x 35" x 18mm thickness marine plywood.  As per our quotation No. EM 15790C, item No. 2.	100.00
6000	ANCHOR WINDLASS BREATHER LINE MODIFICATION:-  1 No. Anchor windlass breather line modified using yard manufactured 1 no. coupling to size 55mm Hex. x 55mm long using brass material provided with copper pipe and fittings.  As per our quotation No. EM 15790B, item No. 1.	860.00
7000	SHORE POWER SUPPLY:-  Shore power provided dated from 05/04/2021 to 22/04/2021 including connection and disconnection.  Based on our quotation No. EM 15790, item No. 1.  (QRs. 275.00 per hour x 18 days + Connection /Disconnection QRs. 275.00 = QRs. 5,225.00).	5,225.00
7001	OVERHAULING OF PORT SIDE D.G ALTERNATOR (106.9KW):-  1 No. alternator ( 95kw) from vessel. Removed terminal cover and disconnected AVR. Taken megger test and noted. Removed excitor coil and rotor from the stator. Removed NDE bearing. All alternator parts cleaned by electro cleaner solvent. Rotor, stator and excitor coil keep inside automatic temperature	2,900.00

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.

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; 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

Page: 4 / 5

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012723/2021

DATE: 30/04/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011119 / 1

W/O REF: MLO 21092

Vessel Name/Description : TUG "SODANATHEEL-II"

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

control oven. Main stator, rotor and excitor stator re-varnished. End cover sent to machine shop for calibration as per QC instruction. After that start to re-assembling the alternator using by owner supplied bearings. Megger test and carried out. found satisfactory. Connected AVR cables as per marking. Installed terminal cover. After client inspection alternator shift to vessel. NOTE: Bearing supplied by the client.

As per our quotation No. EM 15790A, item No. 2.

7500	SUPPLY OF MATERIAL:-	5,440.00
------	----------------------	----------

Following material supplied  
Drill bit SS 5 mm ia. - 5 Nos.  
Revit aluminum size 4.5 mm - 100 Nos.  
1.5 Sqmm x 3 Core Marine cable - 200 meters.

9100	SERVICE OF MECHANIC AND RIGGER:-	2,960.00
------	----------------------------------	----------

Services of Mechanic & Rigger, 15 Ton fork lift and crane provided to work under direct supervision of client representative for main engine as per signed day work sheet dated 09-04-2021.

A) MANPOWER:-

A.1) RIGGER:- QRs. 80.00 per hour x 8 Hours = QRs. 640.00.

B) EQUIPMENT:-

B.1) 80 Tons Crane:- QRs. 580.00 per hour x 4 Hours = QRs. 2,320.00.

Based on our quotation No. EM 15790, item No. 6.

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.

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; 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

Page: 5 / 5

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012723/2021

DATE: 30/04/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011119 / 1

W/O REF: MLO 21092

Vessel Name/Description : TUG "SODANATHEEL-II"

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

Encls:-

Copy of our quotation No.EM 15790 by E-mail dated 20-03-2021.

Copy of our quotation No.EM 15790A by E-mail dated 08-04-2021.

Copy of your Email dated 08-04-2021.

Copy of our quotation No.EM 15790B by E-mail dated 10-04-2021.

Copy of your Email dated 10-04-2021.

Copy of our quotation No.EM 15790C by E-mail dated 21-04-2021.

Copy of your Email dated 21-04-2021.

Copy of signed day work sheets for Job No. 9100 dated from 07-04-2021 to 11-04-2021 (6 sheets).

Copy of signed delivery notes for Job No. 7500 dated 11-04-2021 and 19-04-2021.

Invoice Amount --&gt;

48,935.00

(QAR - Forty-Eight Thousand Nine Hundred Thirty-Five Only)

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.