

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

Page: 1 / 2

105674

NORTH OIL COMPANY

GATE MALL, TOWER 4, 7TH FLOOR DOHA QA 21264

INVOICE NO: SFWK/INV/013087/2021

DATE: 30/11/2021

EXPENSE A/C:

W/O NO: 20-010779 / 20

W/O REF: MLO20107

Vessel Name/Description : SPM 4 BUOY -NOC

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

PO : 4200011749

1150	STORAGE OF SPM 4 BUOY:-	21,623.00
------	-------------------------	-----------

From 01-11-2021 to 30-11-2021.

Wharfage charges incl yokohama fender hire for SPM for 30 days.

US\$ 631 x 30 days = US \$ 18,930.00

General fire and safety watch provided for 30 days.

US \$ 88 x 30 days = US \$ 2,640.00

Gangway provided x 1 day.

US \$ 53 x 1 day = US \$ 53.00.

Total: US \$ 21,623.00

Based on our quotation no. EM 16039.

Note:-

Payment within 30 days net after that 1 % interest shall be applied every month.

Encl:-

Copy of PO and quotation.

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.

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

Page: 2 / 2

105674

NORTH OIL COMPANY

GATE MALL, TOWER 4, 7TH FLOOR DOHA QA 21264

INVOICE NO: SFWK/INV/013087/2021

DATE: 30/11/2021

EXPENSE A/C:

W/O NO: 20-010779 / 20

W/O REF: MLO20107

Vessel Name/Description : SPM 4 BUOY -NOC

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

Invoice Amount -->	21,623.00
--------------------	-----------

(USD - Twenty One Thousand Six Hundred Twenty Three 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.

Purchase order	4200011749
Date :	24.11.2021

Qatar Navigation QPSC
153
153 DOHA, QATAR
QATAR
Your Tel. : +97444947789
Attention :
Email : Vendor.Management@milaha.com

Dear Sir/Madam,

This Call-Off Order together with any attached documents is/are based on the terms and conditions under the CONTRACT referenced herein.

Final shipping address		Buyer contact details
N/A		Selvaganapathy THANGAVELU North Oil Company Email : Selvaganapathy.THANGAVELU@noc.qa
Your reference	Our reference	Incoterms
		N/A
Original / Receipt To return duly signed within 5 days For the attention of Selvaganapathy THANGAVELU		Total value of the Order : 142,626.40 USD
For Qatar Navigation QPSC : Date : Signature : Valid for this acknowledgement of this call off order, which has been registered under reference :		APPROVAL FOR COMPANY Original released by: Philippe Reffinato Signature : 

Marine Hose String Inspection Services

This call off is for hire of storage yard on rental basis at the Milaha shipyard for the period 01-11-2021 to 31-12-2021. Milaha quote reference EM 16040 item 1.1.

Provision of the buoy wet storage quote reference is EM 16039 and the duration for the wet storage is from 01-11-2021 to 28-02-2022.

Start: 1/11/2021 End 28/02/2022.

Item	Service Description	Completion Date	Quantity	Unit	Unit Price	Net Amount (USD)
1	4000186	31.12.2021	56,134.400	Activ.unit	1.00	56,134.40
	Please refer to the contract Nbr 4600000087 FLEXIBLE HOSE INSPECTION SERVICES					
2	4000186	24.11.2021	86,492.000	Activ.unit	1.00	86,492.00
	Please refer to the contract Nbr 4600000087 FLEXIBLE HOSE INSPECTION SERVICES					

Total amount w/o taxes	142,626.40
Total Net amount of Order	142,626.40
Total amount of Order	142,626.40