QATAR NAVIGATION (QPSC)

SHIP REPAIR & 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

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106734

ALFARDAN MARINE SERVICES

Al Funduq Street, West Bay, Doha

Doha QA 9948

INVOICE NO: SFWK/INV/013043/2021

DATE: 31/10/2021

EXPENSE A/C:

W/O NO: 20-010858 / 9

W/O REF: MDY20173

Vessel Name/Description : DHOW "SHAMEKH"

Job No	Description	Line Amount
	Charges for the month of October 2021	
1101	DRY BERTH HIRE:-	48,050.00
	Dry berth hire on shiplift in open air from 01.10.2021 to 31.10.2021	
	QRs 1550 per day x 31 days = QRs 48,050.00 Based on our quotation EM 15538 L, item no A.1	
1102	SERVICES:-	29,680.00
	Electrical shore power supply of A.C 3 phase $415/240$ volts 50 Hz for 31 days. QRs 275 per day x 31 days = QRs 8,525.00	
	Fire & Safety watch, whilst Dhow at Shipyard provided for 31 days. QRs 330 per day x 31 days = QRs $10,230.00$	
	Disposal of galley garbage whilst boat at our Shipyard for 91 days. QRs 275 per day x 31 days = QRs $8,525.00$	
	Cleaning of dry berth area in way of Dhow for 4 weeks. QRs 600 per week x 4 weeks = QRs $2,400.00$ Access gangway provided :- free of charge	
	Based on our quotation EM 15538 L, item no A.2	
1103	SCAFFOLDING:-	24,800.00
	Rental of scaffolding for a duration of 31 days from 01-10-2021to 31-10-2021.	

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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DATE: 31/10/2021

EXPENSE A/C:

W/O NO: 20-010858 / 9

W/O REF: MDY20173

Vessel Name/Description : DHOW "SHAMEKH"

Job No Description

Line Amount

QRs 800 per day x 31 days = QRs 24,800.00 Based on our quotation EM 15538 L, item no 1.1

Note:-

Full payment on the receipt of invoice.

Invoice Amount -->

102,530.00

(QAR - One Hundred Two Thousand Five Hundred Thirty Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)
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