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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INVOICE

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012964/2021

DATE: 29/09/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011217 / 1

W/O REF: MLO21177

Vessel Name/Description : M.V. "HALUL-42"

| Job No | Description | Line Amount |
|--------|---|-------------|
| 1150 | BERTHING CERWS :- | 1,000.00 |
| | Berthing crews provided during berthing of vessel alongside shipyard's quay. | |
| | As per our quotation No. EM 15931 serial no. A-2 | |
| 1151 | WHARFAGE CHARGES :- | 33,462.00 |
| | Wharfage charges of vessel whilst alongside shipyard's quay. | |
| | As per our quotation No. EM 15931 serial no. A-1 (QRs. 1287 per day x 26 days : QRs. 33,462.00). | |
| 1152 | FIRE AND SAFETY WATCH :- | 8,580.00 |
| | Dated from $28-07-2021$ to $22-08-2021$. (QRs. 330.00 per day x Charged only for 26 days = QRs. 8,580.00) | |
| | As per our quotation No. EM 15931 serial no. A-4 | |
| 1153 | GALLEY GARBAGE SKIP :- | 7,150.00 |
| | Dated from $20-03-2021$ to $28-03-2021$. (QRs. 275.00 per day x Charged only for 26 days = QRs. $7,150.00$. | |
| | As per our quotation No. EM 15931 serial no. A-11 | |

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Vessel Name/Description : M.V. "HALUL-42"

| Job No | Description | Line Amount |
|--------|---|-------------|
| 1154 | LOAD TEST FOR ALUMINIUM GANWAY:- | 2,510.00 |
| | To transport the ganway from onboard to workshop and conduct the load test in front of client arranged DN surveyor | |
| | As per our quotation No. EM 15931 A serial no. A-1.6 | |
| 1155 | N.A | |
| 1157 | NDT TEST IN GANGWAY :- | 800.00 |
| | DP Test carry out on pad eyes in two gangway by yard QC. | |
| 1200 | BLASTING OF CRANE CABIN:- | 3,870.00 |
| | Shift the Crane cabin from CNC workshop to Blasting yard by using yard forkift and rigger. | |
| | To carry out Garnet blasting to the crane cabin surface by using yard supply material and man power | |
| | As per our quotation No. EM 15960 serial no. A-1.1 | |
| 1800 | FABRICATE INSTALL RAISED PLATFORM:- | 4,720.00 |
| | Fabricate a platform with MS checkered plate by using yard supply material. Installed the fabricated platform one end in main deck accommodation entry step to and other end wooden sheathing locking plate in main deck and provide in between support legs by M.s Angle. " | |

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Vessel Name/Description : M.V. "HALUL-42"

Job No Description

Line Amount

Materials Dimension :- Length : 1900 mm; width - 1000 mm; thickness : 6 mm h-180 mm

M.s angle 50 x50x 6 mm length -10 mtrs;
doubler plate 100mm x 100 mm x 10mm -4 no's "

M.S. flat bar, 100mm X 10mm. 50mm long - 02 nos. provided with drill hole M 12 X 04 nos. M.S. Bolt and nut - M 12 X 50mm long - 02 nos.

As per our quotation No. EM 15931 A serial no. A-1.1

1802 CAPSTON BOX RENEWAL:-

3,140.00

Cut and removed the existing M.s box from location Fabricated new M.S box as per existing sample. Size - $400\,\mathrm{mm}$ X $300\,\mathrm{mm}$ X $200\,\mathrm{mm}$ height. - 01 nos. Mobilized the fabricated box to vessel after blasting and painting. Installed and welded box its own position. Fabricated 12mm dia. M.S. hinjus in machine shop. - 02 nos

As per our quotation No. EM 15931 A serial no. A-1.3

1803 MAIN DECK WOOD LOCKING PLATE RENEWAL:-

6,300.00

Main deck retaining flat bar cut and removed. Fabricated, fitted and welded new flat bar in 14 locations material size :50 mm \times 08 mm thick. M.S. Flat bar Total 3500 long flat bar used.

As per our quotation No. EM 15931 A serial no. A-1.4

1804 D- RINGS HEATING AND FREEING :-

2,640.00

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EXPENSE A/C: 85.901.1434006

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W/O REF: MLO21177

Vessel Name/Description : M.V. "HALUL-42"

| Job No | Description | Line Amount |
|--------|--|-------------|
| | Total 08 nos. of "D" rings heated and freed, on main deck. | |
| | As per our quotation No. EM 15931 A serial no. A-1.5 | |
| 1805 | SOUNDING CAP HEATING AND FREEING :- | 1,890.00 |
| | Heated 03 nos. sounding caps in main deck to make loose and tighten free. | |
| | As per our quotation No. EM 15931 A serial no. A-1.6 | |
| 1806 | ALUMINIUM WELDING IN GANGWAY :- | 6,750.00 |
| | 5 in No's Locations welding to be carried out in Al. Gangway and DP test to carry out in welding area. | |
| 1807 | N.A | |
| 7500 | SUPPLY OF MATERIAL:- | 150.00 |
| | 1 in No. Argon cylinder to be supplied. | |
| | As per our Delivery note issued 12-08-2021 | |
| 7501 | SUPPLY OF PIPE MATERIAL:- | 810.00 |
| | 2"sch-80 pipe - 18 mtrs - QRs - 150 2"Elbow 90 Lr- 15nos - QRs 30 x 15 No.s = 450 2"Elbow 45 -12nos - QRs 15 x 12No.s = 180 2"T -piece-1no - QRs 30 x 1 No. = 30 | |

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W/O NO: 21-011217 / 1

W/O REF: MLO21177

Vessel Name/Description : M.V. "HALUL-42"

| Job No | Description | Line Amount |
|--------|--|-------------|
| | As per our Delivery note issued 12-08-2021 | |
| 9000 | JACK PALLET RENTAL :- | 500.00 |
| | Yard jack Pallet to be provide rental as per day basis, per day | |
| | Hire date : 1-8-2021 Return date :- 05-8-2021 Total 5 Days | |
| | As per our quotation No. EM 15931 A serial no. A-1.7 | |
| 9100 | SERVICE OF MANPOWER :- | 23,705.00 |
| | Services of manpower and equipments provided to work under direct supervision of Client'sas per signed day work sheets. | |
| | A) MANPOWER:- A.1) WELDER & FABRICATOR :- Normal Time :- QRs. 90.00 per hour x 78 Hours = QRs. 7020.00 Over Time :- QRs. 90.00 per hour x 18 Hours x 1.25 = QRs. 2025.00 | |
| | A.2) RIGGER:- Normal Time :- QRs. 80.00 per hour x 52 Hours = QRs. 4160.00 Over Time :- QRs. 80.00 per hour x 6 Hours x 1.25 = QRs. 600.00 | |
| | A.3) SCAFFOLDER:- Normal Time :- QRs. 80.00 per hour x 25 Hours = QRs. 2000 | |
| | B) EQUIPMENTS :- | |

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Job No Description

Line Amount

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B.1)15 TON FORKLIFT :- QRs. 400.00 per hour x 4 Hours = QRs.1600.

B.2) 80 TON CRANE :- ORs. 580 00 per hour x 11 Hours

B.2) 80 TON CRANE :- QRs. 580.00 per hour x 11 Hours = QRs. 6300.

9500 SERVICE OF MANPOWER :-

1,935.00

Services of Electricians provided to work under direct supervision of Client'sas per signed day work sheets

A) MANPOWER:-

A.1) ELECTRICIAN:-

Normal Time :- QRs. 90.00 per hour x 14 Hours = QRs. 1260.00.

Over Time :- QRs. 90.00 per hour x 6 Hours x 1.25 = QRs.

675.00.

As per our quotation No. EM 15776, item No. 5.

Invoice Amount -->

109,912.00

(QAR - One Hundred Nine Thousand Nine Hundred Twelve Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)