

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

363903

EVERSENDAI ENGINEERING QATAR

Zone No: 81, Street No: 8, Building No: 190, New

Industrial Area Doha QA 35283

INVOICE NO: SFWK/INV/012870/2021

DATE: 13/07/2021

EXPENSE A/C:

W/O NO: 21-011116 / 3

W/O REF: NMO21031

Vessel Name/Description : ROOF CATWALK FRAMES FABRICATION & PAINTING

Job No	Description	Line Amount
	W/O NO : 21000220 OS	
1150	FABRICATION AND PAINTING OF CATWALK FRAMES:- Catwalk structure delivered as per drawing no SR-DWG-96031 Length : 14,205 mm, Qty 1 no, Weight - 4,086.7 kg Catwalk structure delivered as per drawing no SR-DWG-96009 Length : 15,750 mm, Qty 1 no, Weight - 4,937.3 kg Catwalk structure delivered as per drawing no SR-DWG-96027 Length : 14,204 mm, Qty 1 no, Weight - 4,076.7 kg Weight of above : 13,100.7 KG Total amount : 13.1 Ton x QRs 4,080 per ton = QRs 53,448.00	53,448.00
1151	SERVICE OF TRAILERS PROVIDED:- Trailer/long pick up arranged for the transportation of materials - 10 trips. QRs 4,400.00 Note:- Payment on the receipt of invoice. Encl:- Copy of PO & Delivery note.	4,400.00
Invoice Amount -->		57,848.00

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.

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(QAR - Fifty-Seven Thousand Eight Hundred Forty-Eight Only)

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