

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

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103655

SORA MARINE SERVICES LTD.

GROUD FLOOR, OFFICE NO.1 AHMED AL MISNED BLDG
MOHD BIN AL THANI ROAD, NEAR SPORTS ROUND ABOUT
DOHA

QA 22896

INVOICE NO: SFWK/INV/013100/2021

DATE: 02/12/2021

EXPENSE A/C:

W/O NO: 21-011310 / 1

W/O REF: MDO 21255

Vessel Name/Description : CREW BOAT SORA-5

Job No	Description	Line Amount
1100	BERTH PREPARATION, DOCKING AND UNDOCKING:- Standard berth preparation in shiplift, docking and undocking . As per our quotation EM 15997 rev 1, item 1.1	3,520.00
1101	WHARFAGE CHARGE:- Not applicable.	
1102	DRY BERTH HIRE:- Dryberth hired for 6 days. QRs 1005 per day x 6 days = QRs 6,030.00 As per our quotation EM 15997 rev 1, item 1.4	6,030.00
1103	FIRELINE:- Maintain fire line under pressure x 6 days Connection and disconnection - 1 time As per our quotation EM 15997 rev 1, item 1.7	1,475.00
1104	FIRE AND SAFETY WATCH :- Fire and safety watch provided x 6 days	1,980.00

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for QATAR NAVIGATION (Q.S.C)

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Vessel Name/Description : CREW BOAT SORA-5

Job No	Description	Line Amount
	QRs 330 per day x 6 days = QRs 1,980.00	
	Based on our quotation EM 15997 rev 1, item 1.6	
1150	ME EXHAUST LAGGING REPLACEMENT-	7,518.00
	Carried out renewal of ME exhaust lagging replacement Port as per sketch provided.	
	As per our quotation EM 15997 rev 1, item 6	
1151	BERTHING CREWS:-	770.00
	Berthing crews provided at the arrival time of boat.	
	As per our quotation EM 15997 rev 1, item 1.3	
1200	UNDER WATER AREA TREATMENT AND PAINTING:-	15,435.00
	Hand scraped to remove marine growth.	
	H.P. jet washing using fresh water.	
	Full garnet blasting SA 1.0 carried out.	
	Hose down with fresh water.	
	Applied one full coat primer.	
	Applied one full coat sealer.	
	Applied 2 full coat antifouling.	
	Disposal of used garnet - 2 ton	
	Based on our quotation EM 15997 Rev1 , item no 2.1	

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Vessel Name/Description : CREW BOAT SORA-5

Job No	Description	Line Amount
1201	DRAUGHT MARKS:- Paint draft marks and ship names with owner supplied paint. As per our quotation EM 15997, item 2.2	1,425.00
1202	TOP SIDE AREA PAINTING:- Top side area treated and painted as per paint manufacturer's representative's recommendation and your representative's instruction. H.P. jet washing using fresh water. Full area rubbed with sand papper. Port side damaged area sanding done and applied filler. Applied one coat of owner supplied paint. Covering of area. As per our quotation EM 15997 A, item no 1	3,275.00
1203	PROTECTION COVERINGS:- Covering of area for blasting and painting works As per our quotation EM 15997 Rev1, item no 3.1	1,380.00
1204	SCAFFOLDING:- Erect and remove scaffolding for painting works As per our quotation EM 15997 Rev1, item no 3.1	3,680.00

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Vessel Name/Description : CREW BOAT SORA-5

Job No	Description	Line Amount
1205	SEA CHEST:- Sea grids removed .sea chest and grids treated and painted asper underwater area treatment and painting specification. Later Grids to be refitted on completion. QRs 550 per grid x 2 nos = QRs 1,100.00 Garnet blasting sea cheast and grids to SA 2.0 QRs 350 per grid x 2 nos = QRs 700.00 As per our quotation EM 15997 Rev1, item no 2.3	1,800.00
1401	VALVES OVERHAUL:- Following valves removed from onboard, transport to workshop, dismantle, clean all the exposed parts, light scrapping/hand grinding, check bedding, paint internal exposed areas and reassemble with new cover joint and repacking gland with conventional soft packing. Gravity test at workshop carried out. GENSET SEA WATER INLET VALVE - DN 32 , Qty -1 no BOTH M/ENG SEA WATER INLET VALVE - DN 65,, Qty - 2 no M/ENG RAW WATER OVERBOARD VALVE - DN 50, Qty - 2 no As per our quotation EM 15997 Rev1, item no 10	1,580.00
1402	PROPULSION SPARES:-	- 21,887.14

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W/O NO: 21-011310 / 1

W/O REF: MDO 21255

Vessel Name/Description : CREW BOAT SORA-5

Job No	Description	Line Amount
	Deduction of spares cost provided by client as per email dated 22/11/2021	
	QRs 21,887.14	
1800	ANODE RENEWAL:-	4,200.00
	Renewal of owner supplied aluminium anodes 1.2 kg - 6 nos	
	QRs 1,200.00	
	Renewal of owner supplied aluminium anodes 0.4 kg - 12 nos	
	QRs 2,100.00	
	Erected and removed scaffolding - QRs 900.00	
	Based on our quotation EM 15997 Rev1 , item no 3	
1801	INSTALLATION OF NEW TRANSDUCER:-	1,950.00
	Removed existing transducer and installed client supplied transducer. electrical works carried out by client.	
	As per our quotation EM 15997 A, item no 2	
1802	ALUMINIUM EYE PAD:-	350.00
	Fabrication and installation of aluminum eyepad as per sample provided 1 no	
	As per our quotation EM 15997 A, item no 2	

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Job No	Description	Line Amount
2200	FRONT SIDE GLASS SEALING:- Apply silicon on the front side glass 2 nos Marine Silicon to be supplied by shipyard. As per our quotation EM 15997 rev 1, item no 8	1,600.00
2201	WINDOW GLASS RUBBER BEADING RENEWAL:- Carry out window glass beading replacement - 2 nos As per our quotation EM 15997 rev 1, item no 9	1,920.00
2800	TYRE FENDER CHAIN REPLACEMENT: Job cancelled by client.	
5050	STBD ME CRANKSHAFT REAR SEAL REPLACEMENT:- Service of shipyard service engineer and mechanics to be provided for the repalcement of STBD ME crankshaft seal replacement. Gear box, coupling, flywheel and engine component to be remove and shift. Shaft to be disconnect and push out for removal of gear box. As per our quotation EM 15997 Rev 1, item no 4	7,290.00

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Job No	Description	Line Amount
6000	REPAIR OF EXHAUST PIPE:- Cracked stainless steel exhaust pipe shifted to workshop. Cracked area tig welded in one location. 130mm x 130 mm x 03 mm thick doubler plate fitted and welded in one location. Exhaust pipe shifted to vessel.	1,020.00
9100	PORT AND STBD JET PROPULSION WORKS:- Port and Stbd reverse bucket hydraulic cylinders 4nos to be disconnected and remove. Hydraulic cylinders to be dismantle at workshop, cylinder rods and seals to be removed. Replace with new cylinder rods , seal kits supplied by client. Oil to be drain and refill new oil supplied by client. As per our quotation EM 15997C, item no 1	6,250.00

Invoice Amount -->

52,560.86

(QAR - Fifty-Two Thousand Five Hundred Sixty And 86/100 Only)

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