

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; 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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QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/013226/2022

DATE: 24/02/2022

EXPENSE A/C:

W/O NO: 21-011313 / 3

W/O REF: MLO21258

Vessel Name/Description : AL DOHA-LOGISTIC SUPPORT IN OMAN

Job No	Description	Line Amount
	AGREEMENT NO. GHQ/3/CA/020/2021 DATED 09.11.2021	
1155	SERVICES PROVIDED IN OMAN:-  Services provided by M/s Neptune Global Services as per invoice attached in Mustat port, Oman (Invoice no 315/PSQ/2021)  Total amount : USD 25,200.43 ie QRs 91,981.57 x 20% markup = QRs 110,377.89	110,377.89
1156	SERVICES PROVIDED IN OMAN:-  Services provided by M/s Neptune Global Services as per invoice attached in Salalah port, Oman (Invoice no 313/SLL/2021)  Total amount : USD 85,466.64 ie QRs 311,953.24 x 20% markup = QRs 374,343.89	374,343.89
1157	HOTEL ROOM CHARGES IN OMAN:-  Room charges as per invoice of Grand Millenium, Muscat. (Invoice No 1512211)  OMR 5,519.99, ie QRs 52,219.11 ie QRs 52,219.11 x 20 % markup = QRs 62,662.93	62,662.93
1158	RENTAL OF CARS IN OMAN:-  Charge as per the invoice from M/s Sail of Light Trading for the rental of cars.	76,739.52

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION &amp; 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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OMR 6,760 ie QRs 63,949.6  
 QRs 63,949.6 x 20 % markup = QRs 76,739.52

1161	SUPPLY OF FUEL IN KHASAB PORT:-	438,669.84
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Supplied gas oil in Khasab port as per invoice received from  
 Hormuz Marine (Invoice HMI-30506 + Invoice HMI-30416)

USD 26,426.40 + USD 73,726.53 = USD 100,152.93  
 ie QRs 365,558.20 x 20 % markup = QRs 438,669.84

NOTE:-

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

Encl:-

Copy of supplier invoices.

Copy of service agreement.

Invoice Amount --&gt; 1,062,794.07

(QAR - One Million Sixty-Two Thousand Seven Hundred Ninety-Four And 7/100 Only)

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