

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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SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012729/2021

DATE: 30/04/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011063 / 1

W/O REF: MLO21042

Vessel Name/Description : M.V. "HALUL-61"

Job No	Description	Line Amount
1150	BERTHING CERWS:- Berthing crew provided whilst vessel at alongside dated 25.02.2021	1,000.00
1151	WHARFAGE CHARGES:- Wharfage charges from 25.02.2021 to 09.03.2021 QRs 1,119 per day x 13 days = QRs 14,547.00	14,547.00
1152	FIRE AND SAFETY WATCH:- Fire and safety watch provided whilst alongside. QRs 330 per day x 13 days = QRs 4,290.00	4,290.00
1153	GALLEY GARBAGE SKIP:- Galley garbage skip provided x 14 days. QRs 275 per day x 13 days = QRs 3,575.00	3,575.00
1154	MAST AREA SCAFFOLDING:- Arranged scaffolding and removed after completion of work. As per our quotation EM 15729 A	1,520.00

E & O.E

for QATAR NAVIGATION (Q.S.C)

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Vessel Name/Description : M.V. "HALUL-61"

Job No	Description	Line Amount
1155	<p>INSTALLATION OF SAUSAGE FENDERS - 1 NO:-</p> <p>Shifting and Installation of client supplied sausage fender (in 3 Pieces).</p> <p>11 Nos. pad eyes to be fabricated and welded for SPM hose fitting.</p> <p>50 Ton Crane arranged for 2 days.</p> <p>As per our quotation EM 15729 B, item 1</p>	10,565.00
1156	<p>NDT (DP AND MPI) TEST:-</p> <p>NDT (DP and MPI) test carried out for H61 gangway and crane (hook and pedestal).</p>	1,050.00
1800	<p>FIRE RENEWAL OF STERNROLLER AREA DAMAGED DECK PLATE:-</p> <p>One no. damaged deck plate to be cut removed, bevel to be prepared and new plate to be fabricated fitted and welded to size 350mm x 200mm x 20mm thickness.</p> <p>As per our quotation EM 15729 B, item 3</p>	1,500.00
2800	<p>REPAIR OF PORT AND STBD. TYRE FENDERS:-</p> <p>Port side</p> <p>3 Nos. tyre fenders chain to be renewed using client supplied chain and shackles.</p> <p>1 No. pad eye to be fabricated and fitted.</p> <p>1 No. additional tyre fender to be fitted using client supplied materials.</p> <p>Stbd. side</p>	3,468.00

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W/O REF: MLO21042

Vessel Name/Description : M.V. "HALUL-61"

Job No	Description	Line Amount
	2 Nos. tyre fenders chain to be renewed using client supplied chain and shackles.	
	1 No. pad eye to be fabricated and fitted.	
	2 Nos. additional tyre fender to be fitted using client supplied materials.	
	As per our quotation EM 15729 B, item 2	

Invoice Amount -->

41,515.00

(QAR - Forty-One Thousand Five Hundred Fifteen Only)

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