

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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AMIRI YACHTS

FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN ABOUD

TOWER OLD SALATA DOHA QA 14850

INVOICE NO: SFWK/INV/012844/2021

DATE: 30/06/2021

EXPENSE A/C:

W/O NO: 21-011107 / 1

W/O REF: MDY21083

Vessel Name/Description : M.Y ZIKRIT

Job No	Description	Line Amount
1100	<p>BERTH PREPARATION, DOCKING AND UNDOCKING:-</p> <p>Standard berth prepared, yacht docked and undocked.</p> <p>As per our quotation EM 15625 B, 1.1, ref 20-L01</p>	11,500.00
1101	<p>DRY BERTH HIRE:-</p> <p>Dryberth hired inside AC shed from 20.04.2021 to 11.05.2021</p> <p>QRs 5000 per day x 22 days = QRs 110,000.00</p> <p>As per our quotation EM 15625 B, 1.2 ,ref 20-L01</p>	110,000.00
1102	<p>SERVICE:-</p> <p>Provided gangway for 22 days. QRs 50 x 22 days = QRs 1100.00</p> <p>As per our quotation EM 15625 B, item 2.1 ref 20-L02</p> <p>Provided shore power from 21.04.2021 to 11.05.2021</p> <p>Connection and disconnection of line x 1 time.</p> <p>QRs 275 x 21 days + QRs 550 = QRs 6,325.00</p> <p>As per our quotation EM 15625 B, item 2.3 ref 20-L04</p> <p>Disposal of galley garbage skip x 22 days.</p> <p>QRs 300 per day x 22 days = QRs 6,600.00</p> <p>As per our quotation EM 15625 B, item 2.6 ref 20-L07</p> <p>Fire and safety watch provided for 22 days.</p> <p>QRs 450 per day x 22 days = QRs 9,900.00</p> <p>As per our quotation EM 15625 B, item 2.16 ref 20-L016</p>	79,200.00

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Job No	Description	Line Amount
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Fire line provided for 22 days.

Connection and disconnection x 1 time.

QRs 275 per day x 22 days + QRs 500 = QRs 6550.00

As per our quotation EM 15625 B, item 2.4 ref 20-L05

Full protection and cleaning of exterior of vessel specified by crew & keep protection during docking period.

QRs 48,725.00

As per our quotation EM 15625 B, item 2.2 ref 20-L03

1150 SITE OFFICE:-

Free of charge.

1151 24 HOURS SECURITY:-

22,750.00

24 hours security provided during docking period.

As per our quotation EM 15625B, item 2.9 ref 20-L10

1152 MIC ENTRY PASSES :-

6,250.00

MIC passes prepared by shipyard.

As per our quotation EM 15625 B, item 2.10 ref 20-L11

1153 FUEL STORAGE:-

22,500.00

Diesel fuel transfer from the yacht fuel tank(s) -2000ltrs

Later replaced with yard supplied new diesel fuel of 5000

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DATE: 30/06/2021

EXPENSE A/C:

W/O NO: 21-011107 / 1

W/O REF: MDY21083

Vessel Name/Description : M.Y ZIKRIT

Job No	Description	Line Amount
	litres.	
	Based on our quotation EM 15625 B, item 2.11, ref no 20-L17	
1154	SCAFFOLDING:-	18,405.00
	Scaffolding extended from under water line level up to bulwarks level.	
	As per our quotation EM 15625 B, item 2.12, ref no 20-L14	
1155	CLEANING OF SHED:-	30,000.00
	Maintain housekeeping and cleaning inside the shed during dry dock duration.	
	As per our quotation EM 15625 B, item 2.13, ref no 20-L12	
1156	AC HANDLERS:-	26,615.00
	Remove and clean all AC handlers and change fan motor bearings.	
	Cleaning of 21 No. FCU fans, coils, filters.	
	Replacement of damaged panels valcro "Skotch" Protection of working area.	
	As per our quotation EM 15625 B, item 4.1, ref no 20 E-002	
1157	THERMOGRAPHY SURVEY:-	10,000.00
	Underwater hull thermography survey Service of Thermography	

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EXPENSE A/C:

W/O NO: 21-011107 / 1

W/O REF: MDY21083

Vessel Name/Description : M.Y ZIKRIT

Job No	Description	Line Amount
	inspection for GRP yachts hull and underwater line for lamination defects, using Thermal cameras types FLIR IRT P-65 and FLIR IRT T-640. Submission of finding report in contractor standard format. As per our quotation EM 15625 B, item 6.1, ref no 20-E-004	
1158	FLEXIBLE AIR DUCTS:- Replacement of all AC air ducts Replacement of AC flexible ducts. As per our quotation EM 15625 B, item 7.1, ref no 20-E-005	6,250.00
1159	MAIN ENGINES HEAT EXCHANGERS:- Port and STB main engines heat exchangers service Disconnect Port and STB main engine heat exchangers and shift to CAT agent workshop. Re-conditioning of 2 No. heat exchangers group.Cleaning and pressure testing of 2 No. heat exchangers group. Shift heat exchangers back to the yacht and re-assemble to the engines.Supply of 160 lits of engine coolant. Testing engine after repair. As per our quotation EM 15625 B, item 8.1, ref no 20-E-006	65,200.00
1160	STABILIZERS SYSTEM:- Stabilizer hydraulic system service Overhaul, test and supply of seal kit for zero speed pump.Overhaul and test of electric	17,190.00

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DATE: 30/06/2021

EXPENSE A/C:

W/O NO: 21-011107 / 1

W/O REF: MDY21083

Vessel Name/Description : M.Y ZIKRIT

Job No	Description	Line Amount
	motor including bearings replacement of zero speed pump.Charging of 3 No. Nitrogen gas on suppressors.Charging of 1 No. Nitrogen gas on Accumulator. As per our quotation EM 15625 B, item 12.1, ref no 20-E-0011	
1161	STABILIZER SUPPLY AND REPLACE OF PARTS :- Not done.	
1162	STEERING SYSTEM:- Steering system service:- Overhaul and test of steering cylinder. Supply of seal kit for cylinder. Supply of hydraulic hoses for steering system inside steering room (Approx.: 15 nos). Renewal of seals on Helm pump external back of wheel - including gaskets. Overhaul and test of main hydraulic pump. Supply of seal kit for main hydraulic pump. Overhaul and test of electric motor including bearings (steering pump main electric motor). Access work and system re-commissioning As per our quotation EM 15625 B, item 13.1, ref no 20-E-0012	24,500.00
1163	PROPELLER SHAFTS BEARING MEASUREMENTS:-	14,365.00

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Job No	Description	Line Amount
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Bearing clearance

Port & STB tail shaft, propellers and rudders to be visually inspected and report to be submitted.

Measuring and recording of Port & STB bracket and external stern tube bearings clearance using filler gauge including erecting staging for access.

Replacement of shaft seals

Port & STB tail shaft to be disconnected from gearboxes flanges.

Disconnect and remove of mechanical seals and replace with client supplied new PSS Size: stern tube diameter 4 1/2" & Shaft diameter 3" rubber boot.

As per our quotation EM 15625 B, item 16, ref no 20-E-0015

1164 AIR CONDITION:-

Seperate invoice on completion of work.

1165 NAVIGATIONAL ANTENNAS:-

3,250.00

Inspection of navigation and communication antennas GPS interface issue rectification & wind system inspection. Routing check up for all VHF antennas test.

As per our quotation EM 15625 B, item 20.1, ref no 20-B01

1166 ENGINE COOLER REPAIR:-

3,750.00

Port side main engine cooler repairTemporary port side engine

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W/O REF: MDY21083

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Job No	Description	Line Amount
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cooler rear frame welding and machining repair.

As per our quotation REF NO: EM 15625 C1 - VTC01R01

1200

ANTI FOULING:-

70,560.00

Full Sweep - Blasting Application

Underwater area an approx. of 220 m2 treated and painted as per paint manufacturer's representative's recommendation and as below.

Hand scraping to remove marine growth.

H.P. jet washing using fresh water (2500 PSI).

Remove of 10 No. scuppers and 2 No. bow thrust tunnel grills for cleaning and painting and fit back on completion of work.

Under water area Full sweep using garnet for removal of existing antifouling and sealer paints for obtain a suitable roughness for paint application.

Following paint supplier representative recommendation.

Hosing down with fresh water.

Applied one full coat of MEGACOTE, ALUMINIUM RED TONED.

Applied one full coat of MEGASEALER, BUFF.

Applied two full coats of MEGAYACHT IMPERIAL ANTIFOULING, HYDRA BLACK.

Full erection of scaffolding surrounding of boats

Full canvas covered with blue canvas

Masking of topside area prior to starting sanding and painting work including covering for blasting.

Disposal of used grit/garnet/waste water which mixed with paint, oil and chemical, collection, transportation and safe disposal as per Qatar safety environment regulation in Mesaieed.

Staging to be erected and covered with tarpaulin and removed

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Job No	Description	Line Amount
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after completion of work.

Notes: All paints and thinner supplied by yard

As per our quotation EM 15625 B, item 27.1, ref no 19-P01

1201	UNDERWATER GEAR PAINT:-	20,520.00
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Propellers' shafts, propellers, and bow thrusters blades to be cleaned.

PropGlide to be applied on propellers' shafts, propellers, and bow thrusters blades.

Bow thruster blades to be opened and painted separately and fitted back after completion.

As per our quotation EM 15625 B, item 28.1, ref no 19- P02

1202	ANTENNAS DOMES PAINTING:-	34,520.00
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3 No. Antennas domes painted white

Remove of the 3 No. domes for painting and fit back on completion of work.

Shifting of domes to painting workshop.

Secure the antennas properly and cover it with plastic for protection.

Wash the domes with H.P. jet washing using fresh water. Sanding of 3 No. domes with orbital sanding machines. Hosing down with fresh water.

Apply first coat of MEGAPRIMER, WHITE.

Hand sanding of applied primer.

Apply second coat of MEGAPRIMER, WHITE.

Hand sanding of applied primer.

Apply first coat of MEGAGLOSS AC, WHITE, 3 layers wet on

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Job No	Description	Line Amount
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wet.Hand sanding of applied paint.

Apply final coat of MEGAGLOSS AC, WHITE, 3 layers wet on wet.Shift the domes back to the yacht and fitted back on position.

Notes:All paints supplied by yard.

As per our quotation EM 15625 B, item 29.1, ref no 19 P03

1350	ANCHOR AND CHAINS:-	5,325.00
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Anchor and chains service

Lowering anchor and chain to the floors.

Arrange the chains for washing

HP Jet Wash the chain with high pressure fresh

water.Calibration of chain and issued certificate

Hot dip galvanizing of anchor, 85 kg.

As per our quotation EM 15625 B, item 22.1, ref no 20-D06

1400	VALVES MAINTENANCE:-	17,510.00
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1. 1 ½" Fire line Brass ball valve-1no checked and Free up in location. Found ok. Witnessed by Client.

2. 1 ½" Fire line hull through removed from location, Found damaged. Yard supplied new hull through fitted on position. Witnessed by Client.

3. 1 ½" Black water Brass ball valve-1no checked and Free up in location. Found ok. Witnessed by Client.

4. 1 ½" Black water line hull through removed from location, Found damaged. Yard supplied new hull through fitted on position. Witnessed by Client.

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5. 1 ½" Grey water Brass ball valve-1no removed from location, Found damaged. Yard supplied new 1 ½" Brass ball valve fitted on position. Witnessed by Client.

6. 1 ½" Grey water line hull through removed from location, Found damaged. Yard supplied new hull through fitted on position. 1 ½" Hose connector found damaged. Yard supplied new 1 ½" Hose connector installed. Witnessed by Client.

7. Main engine sea water suction 3" brass ball valves (Port & stbd) -2nos Checked and free up in position. Found Ok. Witnessed by Client.

8. 1 ½" DG(port & Stbd) Sea water suction brass ball valve-2nos checked and freed up. Witnessed by client.

9. 1 ½" AC sea suction cooling brass ball valve -2nos checked and freed up. Witnessed by client.

10. 1 ½" Emergency cooling system brass ball valve-2nos checked and freed up. Witnessed by client.

11. 1 ½" Mess outlet brass ball valve -2nos checked and freed up. Witnessed by client.

12. 1 ½" Water maker system brass ball valve -1nos checked and freed up. Witnessed by client.

13. 1 ½" Hydraulic system cooling brass ball valve -1nos checked and freed up. Witnessed by client.

Totally 16 valves and 2-Hull through are repaired.

As per our quotation EM 15625 B, item 5.1, ref no 20-E003

1401	REPLACEMENT OF SHAFT SEALS:-	
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Incl in 1163

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Job No	Description	Line Amount
1402	TRIM TABS:- 2nos of hydraulic cylinders are removed from location and brought to yard workshop. Cylinders are dismantled. Inspected by Client. Cleaned and installed back with yard supplied new seals and O-Rings. Cylinders are shifted to on-board and installed back on position and tested. No leaks found. Witnessed by Client. Trim tab indicator mechanical wire removed from location, found damaged. Client supplied new indicator wire fitted back on position. Witnessed by Client. As per our quotation EM 15625 B, item 17.1, ref 20 E-0016	24,000.00
1403	REPLACEMENT OF PORT AND STB CUTLLAS BEARINGS:- Port and stbd propellers removed from location and brought down. Port and stbd shaft coupling to gear box coupling initial clearance measured and report submitted to Client. Port and stbd tail shafts are disconnected from gear box coupling and removed from location. Stern tube cutlass bearing (port & stbd)-4nos removed. Stern tubes (port and stbd) cleaned and calibrated. Reports submitted to the client. Owner supplied new cutlass bearings(port and Stbd)-4 nos are installed back on position. Tail shaft cleaned and calibrated. Reports submitted to client. After installing the cutlass bearings calibration done. After Client inspection tail shafts (port and Stbd) installed back on position. Shafts couplings to gearbox coupling final clearance measured and report to be submitted. Port and stbd propellers cleaned and installed back on position. Stbd side propeller nut lock bolt(Left side threaded) bolts found broken. Drilled and taken out the broken bolts. Yard fabricated 4nos of lock bolts	39,425.00

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and installed on port and stbd both side propellers. Inspected and witnessed by client.

As per our quotation REF NO: EM 15625 D1 - VTC 02 Rev 01

1404	OVERTIME CHARGES:-	39,400.00
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Additional Overtime charges for the repairs carried out.

1800	WELDING ON ANCHOR PLATE:-	
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Free of charge.

2250	GRP CRACK:-	30,000.00
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Exterior port side aft hull area above waterline and sling lifting mark GRP crack repair Cracked area grinded to the root of the crack. Grinded area cleaned with Acetone. Filler applied and sanded Gelcoat applied, left to cure and then polished.

As per our quotation EM 15625 B, item 24.1, ref 20 D-13

2500	ZINC ANODES:-	10,500.00
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10 nos zinc anodes removed and yard supplied new zinc anodes refitted back original position witnessed by ship crew .2 nos 450MM long zinc anodes fabricated by yard and refitted in original position witnessed by ship crew.

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

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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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AMIRI YACHTS

FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN ABOUD

TOWER OLD SALATA DOHA QA 14850

INVOICE NO: SFWK/INV/012844/2021

DATE: 30/06/2021

EXPENSE A/C:

W/O NO: 21-011107 / 1

W/O REF: MDY21083

Vessel Name/Description : M.Y ZIKRIT

Job No	Description	Line Amount
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As per our quotation EM 15625 B, item 21.1, ref 20 D-01

5600	AUXILIARY GENERATORS HEAT EXCHANGERS:-	15,300.00
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Port and stbd Auxiliary generator heat exchangers disconnected and removed from location. Brought to yard workshop and dismantled chemical cleaning and buffing done. Tubes are cleaned by steel rods. After inspection, port and stbd heat exchangers assembled with yard supplied new O-rings. Pressure test 2bar was carried out. No leaks found. Inspected by yard QC and Client. Report submitted to client. Heat exchangers-2nos shifted on-board and fitted back on position. Inspected and Witnessed by Client.

As per our quotation EM 15625 B, item 9.1, ref 20 E-0007

5601	CHANGE EMERGENCY AC COOLING PUMP:-	
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Job was cancelled by Client.

5602	CHILLERS' WATER CIRCULATION PUMPS:-	12,100.00
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AC chiller water circulating pump -2nos removed from location and brought to yard workshop. Dismantled and cleaned. Inspected by Client and Yard QC. Mechanical seal found damaged. Pump was assembled with client supplied new mechanical seals. Gravity test done. No found leaks. Inspected by client.

Pump shifted to on-board and installed back on position. Inlet and outlet pipes are connected. Inspected and witnessed by

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TOWER OLD SALATA DOHA QA 14850

INVOICE NO: SFWK/INV/012844/2021

DATE: 30/06/2021

EXPENSE A/C:

W/O NO: 21-011107 / 1

W/O REF: MDY21083

Vessel Name/Description : M.Y ZIKRIT

Job No	Description	Line Amount
	client.	
	As per our quotation EM 15625 B, item 11.1, ref 20 E-0010	
5603	SUPPLY AND REPLACE OF NEW MAIN HYDRULIC PUMP:- Job was cancelled by Client.	
6000	MODIFICATION OF FUEL TERMINAL:- Modification of fuel transfer system. Dia 2 " SS Manifold Removed and shifted to workshop and modified After modification re- fit. All material. yard supplied. Dia 2" SS elbow 45° = 04 nos Dia 2 " SS Ball valve flange type with Teflon = 02 nos One branch fabricate and weld with manifold Access work. Removal of crossing pipes in way of fuel transfer pipes for access and fit back on completion of work. Dia 2 " pipe 5 meter with 02 flanges = 01 Dia 2 " pipe 3 meter with 02 flanges = 01 Manifold pump = 01 Oil pump Spray One unit = 01 700 mm long angle = 08 Nos 2.5 meter angle = 04 nos. As per our quotation EM 15625 B, item 3.1, ref 20- E-0001	23,050.00
6001	MAIN AC HOSES:- Removal and Renewal of AC chillers hoses Port & STBD main Ac chillers sea water cooling hoses. = 16 nos Dia 1" Steel spiral	5,600.00

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FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN ABOUD

TOWER OLD SALATA DOHA QA 14850

INVOICE NO: SFWK/INV/012844/2021

DATE: 30/06/2021

EXPENSE A/C:

W/O NO: 21-011107 / 1

W/O REF: MDY21083

Vessel Name/Description : M.Y ZIKRIT

Job No	Description	Line Amount
	water hoses, Diameter 25 mm 5 meter long = 01 hose cutting 12 nos and renewal , balance approx 1.5 meter supply to client Hose clamp GI 30- 45 mm = 60 nos. As per our quotation EM 15625 B, item 14.1, ref E-0013	
7000	TOILET SYSTEM CONTROL:- Job identified with chief engineer. Replaced old control systems and installed owner supplied control system and tested. Found satisfactory. GPO3 fiber glass box fabricated size (500x250X80X10mm) - 4nos sanded the box Applied two coats mega primer Sanded and clean Applied two coats of mega glass white After painting installed on position Note: All paints and GRp items supplied by yard Based on our quotation EM 15625 B, item 15.1, ref E 0014	16,200.00
7001	ANEMOMETER:- Anemometer replacement Supply and replace of one No. Raymarine Raystar 130 GPS. Supply and replace Raymarine E22079 Long Arm Mast Head W/100ft CABLE. As per our quotation EM 15625 B, item 26.1, ref 20 D-016	24,745.00
7500	SUPPLY OF JOTUN PAINT:- Following paints were supplied.	39,600.00

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for QATAR NAVIGATION (Q.S.C)

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FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN ABOUD

TOWER OLD SALATA DOHA QA 14850

INVOICE NO: SFWK/INV/012844/2021

DATE: 30/06/2021

EXPENSE A/C:

W/O NO: 21-011107 / 1

W/O REF: MDY21083

Vessel Name/Description : M.Y ZIKRIT

Job No	Description	Line Amount
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MEGACOTE, ALUMINIUM RED TONED, 72 lt. MEGASEALER, BUFF, 68 lt.

MEGAYACHT IMPERIAL ANTIFOULING, HYDRA, 135 lt.

JOTUN THINNER NO. 07, CLEAR, 15 lt.

JOTUN THINNER NO. 17, CLEAR, 15 lt.

As per our quotation EM 15625 B, item 27.2, ref 19 P-01

7501 SUPPLY OF JOTUN PAINT:-

9,875.00

Following paints were supplied.

MEGAPRIMER, WHITE, 35 lt.

MEGAGLOSS AC, WHITE, 15 lt.

JOTUN THINNER NO. 18, CLEAR, 20 lt.

As per our quotation EM 15625 B, item 29.2, ref 19 P-03

8000 PROPELLER, SHAFT AND BT BLADES CLEANING & POLISHING :-

Incl in job no 1201

Note:-

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

Encl:-

Copy of quotation and work completion reports.

E & O.E

for QATAR NAVIGATION (Q.S.C)

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DATE: 30/06/2021

EXPENSE A/C:

W/O NO: 21-011107 / 1

W/O REF: MDY21083

Vessel Name/Description : M.Y ZIKRIT

Job No	Description	Line Amount
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Invoice Amount -->	909,955.00
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(QAR - Nine Hundred Nine Thousand Nine Hundred Fifty-Five Only)

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for QATAR NAVIGATION (Q.S.C)

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