

## 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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900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012602/2021

DATE: 31/01/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-010995 / 1

W/O REF: MLO 21003

Vessel Name/Description : TUG "SODANATHEEL" - WARM STACKING

| Job No | Description   | Line Amount |
|--------|---|-------------|
| 11150  | WARM STACKING OF VESSEL:-<br><br>Wharfage charges of vessel at our shipyard during period from 01-01-2021 to 13-01-2021 and 18-01-2021 to 31-01-2021.<br><br>As per our E-mail dated 29-06-2016.<br><br>(QRs. 1,800.00 per day x 27 days =QRs 48,600.00). | 48,600.00   |

Invoice Amount --&gt;

48,600.00

(QAR - Forty-Eight Thousand Six Hundred Only)

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.