

## 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

Page: 1 / 2

1949911

OMAR HUSSAIN I H ALFARDAN

Zone 66, St 174, Building 59 Doha QA

INVOICE NO: SFWK/INV/013101/2021

DATE: 04/12/2021

EXPENSE A/C:

W/O NO: 21-011195 / 2

W/O REF: MDY21159

Vessel Name/Description : DHOW "AL QASar"

Job No	Description	Line Amount
1100	BERTH PREPARATION, DOCKING AND UNDOCKING:- Berth preparation on floating dock, docking and undocking. QRs 25,000.00 As per our quotation EM 15297 H, item A.1	25,000.00
1101	DRY BERTH HIRE :- Dry berth hire, per calendar day or part of the day on floating dock. Allowed for 15 calendar days. QRs 60,000.00 As per our quotation EM 15297 H, item A.2	60,000.00
1102	BERTHING CREWS :- Berthing crews to be provided to assist in berthing movement alongside shipyard's quay. Allowed for one operation. QRs 5000.00 As per our quotation EM 15297 H, item A.4	5,000.00
1103	TUG ASSISTANCE:- Service of MIC port tug (Two tugs) assistance for one operation for maximum duration of 4 hrs. Service of MIC port pilot boat assistance for one operation . Agency fees.	55,300.00
QRs 55,300.00		

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.

## 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

Page: 2 / 2

1949911

OMAR HUSSAIN I H ALFARDAN

Zone 66, St 174, Building 59 Doha QA

INVOICE NO: SFWK/INV/013101/2021

DATE: 04/12/2021

EXPENSE A/C:

W/O NO: 21-011195 / 2

W/O REF: MDY21159

Vessel Name/Description : DHOW "AL QASaR"

Job No	Description	Line Amount
	As per our quotation EM 15297 H, item A.5	
1104	GENERAL SERVICES:-	13,500.00
	FIRE AND SAFETY WATCH :- Fire & Safety watch, whilst yacht at Shipyard, per calendar day. Allowed for 15 calendar days. QRs 6000.00 As per our quotation EM 15297 H, item A.6.1	
	ACCESS GANGWAY :- Providing one in number access gangway and removing after completion. Allowed for 15 calendar days.  QRs 7,500.00 As per our quotation EM 15297 H, item A.6.4	

Invoice Amount --&gt; 158,800.00

(QAR - One Hundred Fifty-Eight Thousand Eight 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.