

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

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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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ALFARDAN MARINE SERVICES

Al Funduq Street, West Bay, Doha Doha QA 9948

INVOICE NO: SFWK/INV/013096/2021

DATE: 02/12/2021

EXPENSE A/C:

W/O NO: 21-011268 / 1

W/O REF: MLO21217

Vessel Name/Description : M.Y "SALOOMI"

Job No	Description	Line Amount
1200	UNDERWATER LIGHT PAINTING:- Cleaning and painting of underwater light with PropGold sealer. As per our quotation REF NO: EM 15645D1, item 1	1,500.00
8000	PROPELLER BALANCING :-(S) 1 in No. Propeller transport to the yard workshop . Cleaning for examination and setting up on static balancing, checking and correcting the balance. As per our quotation REF NO: EM 15645D1, item 2	6,855.00

Invoice Amount -->

8,355.00

(QAR - Eight Thousand Three Hundred Fifty-Five Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & 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.