

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

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INVOICE

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Cable : "NAVIGATION" Doha

Bank A/c: QNB Main Branch

P.O.Box 1000, Doha - Qatar

Swift Code : QNBAQQA

QAR A/C No. 0013-000309-060

USD A/C No. 0013-000309-061

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106737

NOVATECH APS

Skudehavnsvej 30, DK-9000 Aalborg COPENHAGEN

DK 540

INVOICE NO: SFWK/INV/012705/2021

DATE: 01/04/2021

EXPENSE A/C:

W/O NO: 21-011079 / 1

W/O REF: NMO 21027

Vessel Name/Description : NOVATECH APS

Job No	Description	Line Amount
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1800	REPAIR OF BOBCAT TRAILER:-	6,272.01
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Manpower (Fabricator, Welder and QA/QC Inspector) along with diesel driven welding machine, cutting set, compressor and tools provided to be at Hamad Port for repairing bobcat trailer.

Bobcat trailer welding crack repaired as per owner's representative

instruction - 1 Location x approx 1.5 M long

Existing welding materials removed by arc gauging.

Necessary bevel to be provided and re welded. Welding areas MPI test to be conducted and report issued.

As per our ENM 11871 Rev2.

Invoice Amount -->	6,272.01
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(QAR - Six Thousand Two Hundred Seventy-Two And 1/100 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.