

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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900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012931/2021

DATE: 01/09/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011111 / 3

W/O REF: MLO21087

Vessel Name/Description : MOORING BOAT "UMM HAWTA"

Job No	Description	Line Amount
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1150	WHARFAGE:-	64,790.00
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Wharfage charges during warm stacking of vessel "UMM HAWTA" at our shipyard (including shore power - 50 hz) dated from 01-07-2021 to 31.08.2021

(QRs. 1045.00 per day x 62 days = QRs. 64,790.00
Based on our quotation No. EM15765, item No.1

Invoice Amount -->	64,790.00
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(QAR - Sixty-Four Thousand Seven Hundred Ninety 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.