

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

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Fax : 4771687



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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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AMIRI YACHTS

FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN
ABBOUD TOWER OLD SALATA DOHA QA 14850

INVOICE NO : SFWK-DMY-007883

DATE : 10/01/2021

W/O Number : 20-010892

W/O Ref : MDY20205

EXPENSE A/C :

Vessel Name/Description: YACHT "AL ADAID"

Job No	Description	Line Amount
1100	<p>BERTH PREPARATION, DOCKING AND UNDOCKING:-</p> <p>Standard berth to be prepared. Vessel to be docked and undocked.</p> <p>As per our quotation EM 15264 C, YSO1,item 1.1</p>	11,200.00
1101	<p>DRY BERTH HIRE:-</p> <p>Dry berth hire on A/C shed from 15.11.2020 to 18.01.2021</p> <p>Charged 48 days as per quotation.</p> <p>QRs 5000 per day x 40 days = QRs 200,000.00 As per our quotation EM 15264 C, item no YSO1, 1.2</p> <p>QRs 5000 per day x 8 days = QRs 40,000.00 As per our VTC 18</p>	240,000.00
1102	<p>SERVICES:-</p> <p>Services provided as per our quotation EM 15264 C</p> <p>Access gangway: Providing one in No: access gangway and removing on completion for 40 calendar days : QRs 2000.00</p> <p>Protection of decks & passages: Full protection and clening of interior and exterior of vessel as per specified by crew & keep protected during refit :QRs</p>	175,965.00

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52,525.00

Electrical shore power supply:

Electrical shore power supply 415 volts, 3 phase, 60 Amps, 50

Hz, per calendar day or part of day : QRs 11,000.00

To make connection and disconnection x 2 time : QRs 1,100.00

Fire line:

To make connection and disconnection x 1 time: QRs 275.00

Fire line under pressure to be maintained, per calendar day or
part of day for 40 calendar days : QRs 8,000.00

Sea water cooling line:

Supplying sea water for cooling system and maintain pressure,

per calendar day or part of day for 40 calendar days: QRs

11,000.00

To make connection and disconnection x 1 time. QRs 275.00

Galley Garbage:

Disposal of galley garbage during period of dry docking and

alongside Shipyard's Quay, per calendar day or part of day for

40 calendar days : QRs 12,000.00

Supply of PPE's : QRs 6,450.00

Ten in numbers coveralls to be supplied as per client's
request.Ten in numbers Safety Helmets to be supplied as per client's
request.Ten in numbers safety Shoes to be supplied as per client's
request.Ten in numbers safety Gloves to be supplied as per client's
request.Ten in numbers safety Googles to be supplied as per client's
request.

Site Office

Providing one furnished site office in the yard - free of

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INVOICE NO : SFWK-DMY-007883

DATE : 10/01/2021

W/O Number : 20-010892

W/O Ref : MDY20205

EXPENSE A/C :

Vessel Name/Description: YACHT "AL ADAID"

Job No	Description	Line Amount
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charge

24 hours security:

24 hours of security to be provided during the docking period,
per calendar day or part of day for 40 calendar days: QRs

25,000.00

MIC Entry Passes

MIC gate pass: QRs 2,500.00

Fire and safety watch:

Fire & safety watch to be provided during period of dry-docking
and alongside, per calendar day or part of day for 40 calendar
days : QRs 18,000.00

Fresh water supplied - 2.75 tons

Connection/disconnection done.

QRs 440.00

Services provided from 10-01-2021 to 17-01-2021

As per VTC 18

Access gangway

Providing one in No: access gangway and removing on completion
for 8 calendar days: QRs 400.00

Cleaning of shed

Cleaning of shed on daily basis: QRs 8000.00

Electrical shore power supply

Electrical shore power supply 415 volts, 3 phase, 60 Amps, 50
Hz for 8 calendar days: QRs 2,200.00

Fire line:

Fire line under pressure to be maintained for 8 calendar
days: QRs 1,600.00

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EXPENSE A/C :

Vessel Name/Description: YACHT "AL ADAID"

Job No	Description	Line Amount
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Sea water cooling line:

Supplying sea water for cooling system and maintain pressure for
8 calendar days: QRs 2,200.00

Garbage Disposal

Disposal of galley garbage during period of dry docking and
alongside Shipyard's Quay for 8 calendar days: QRs 2,400.00

24 hours security

24 hours of security to be provided during the docking period
for 8 calendar days: QRs 5,000.00

Fire and safety watch

Fire & safety watch to be provided during period of dry-docking
and alongside for 8 calendar days : QRs 3,600.00

1150	FRESH WATER PIPEWORK:-	19,000.00
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50m length and 1/2" to 2 " dimension hot and cold fresh water
pipework with foil faced snap on pipe lagging to be re-lagged
with client supplied materials.

As per our quotation EM-15264 C, E 09, item no 11

1151	EXHAUST LAGGING:-	14,375.00
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Existing main Engine heat resistant soft lagging jackets to be
removed and used as a pattern for new Jackets.

New Yard supplied Jacket Exhaust material is to be 1"

thickness, temperature withstanding capacity up to 1000 Deg C.

New jacket to be installed in a way that it is easily removable
for maintenance and secured using wire fastenings as per
existing lagging.Hard shielding to be removed, cleaned both sides and then
refitted back and secured in position.

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DATE : 10/01/2021

W/O Number : 20-010892

W/O Ref : MDY20205

EXPENSE A/C :

Vessel Name/Description: YACHT "AL ADAID"

Job No	Description	Line Amount
	Soft lagging jackets to be overlapped with the hard shielding to ensure fully coverage and maximum safety. As per our quotation EM-15264 C, E 16,item no 16	
1152	GALLEY EXHAUST:- Over Hob Galley Extractor Fan Over Hob Galley Extractor Fan to be removed. Oil and sludge to be removed. Cleaning to be done using Navi wash. Pressure washing to be done. Cleaning done using cotton rags. As per our quotation EM-15264 C, E 17 ,item no 19.1&19.2	5,625.00
1153	INTERIOR VENT TRUNKING:- Flexible insulated A/C ducts installed across yacht's interior spaces for supply/return exhaust air to be cleaned and replaced if required by yard supplied materials. As per our quotation EM-15264 C, E 18 ,item no 20.	43,125.00
1154	REPLACING 3 DOOMS AND LAYING THE WIRE:- Not done. As per our quotation EM-15264 C, AV 02, item 26	
1155	VHF RADIO:- Not done.	

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Job No	Description	Line Amount
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As per our quotation EM-15264 C, BR 1, item 29

1156 FIRE EXTINGUISHING SYSTEM - CO2 FIXED SYSTEM:-

Not done.

As per our quotation EM-15264 C, DS 02, item 30

1157 GALLEY FLOOR:-

Not done.

As per our quotation EM-15264 C, G04 , item 34

1158 G2 GUEST CABIN:-

Not done.

As per our quotation EM-15264 C, IN 01,item no 35

1159 G3 GUEST CABIN:-

Not done.

As per our quotation EM-15264 C, IN 02,item no 36

1160 MASTER CABIN:-

Not done.

As per our quotation EM-15264 C, IN 03,item no 37

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EXPENSE A/C :

Vessel Name/Description: YACHT "AL ADAID"

Job No	Description	Line Amount
1161	MAIN SALOON:- Not done. As per our quotation EM-15264 C, IN 06,item no 40	
1162	DINING AREA:- Not done. As per our quotation EM-15264 C, IN 07,item no 41	
1163	G5 GUEST CABIN:- Not done. As per our quotation EM-15264 C, IN 08,item no 42	
1164	LOWER GUEST CABINS:- Not done. As per our quotation EM-15264 C, IN 08,item no 42	
1165	MIC PORT CHANEL DUES:- MIC port chanel charges : QRs 3,680.00 As per VTC 19	3,680.00
1166	ADDITIONAL SCAFFOLDING:- Erection of additional scaffolding	12,400.00

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EXPENSE A/C :

Vessel Name/Description: YACHT "AL ADAID"

Job No	Description	Line Amount
	Additional scaffolding to be erected to the deck level. As per VTC -3	
1167	MOISTURE READING:- Moisture reading of underwater area on Al Adaid vessel 2 times. Free of charge.	
1168	MPI:- Carrying out Dye penetration testing/MPI of Port and STB tail-shaft taper and keyway both sides. As per VTC 8	2,325.00
1169	MPI:- Carrying out Dye penetration testing/MPI for Port and STB propellers complete area. As per VTC 9	2,325.00
1170	SAFETY WATCH:- Safety watch to be provided dated 16-01-2021 for 24 Hrs. incl in job no 1102.	
1200	ANTI FOULING (Opton 1):- Job cancelled.	

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EXPENSE A/C :

Vessel Name/Description: YACHT "AL ADAID"

Job No	Description	Line Amount
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1201	ANTI FOULING (Option 2):-	71,893.00
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Underwater area an approx. of 210m2 to be treated and painted as per paint manufacturer's representative's recommendation as below.

Hand scraping to remove marine growth.

H.P. jet washing using fresh water (2500 PSI).

100% of area to be blasted using garnet.

Hosing down with fresh water

100% Area to be applied with one touch up coat of MEGACOTE, ALUMINIUM RED TONED.

100% Area to be applied with one touch up coat of MEGASEALER, BUFF.

100% Area to be applied with two full coat of MEGAYACHT IMPERIAL ANTIFOULING, HYDRA BLACK.

Disposal of used grit/garnet/waste water which mixed with paint, oil and chemical, collection, transportation and safe disposal as per Qatar safety environment regulation in Mesaieed, per ton.

Staging to be erected and removed after completion of work.

Area above the underwater area to be protected with plastic.

As per our quotation EM-15264 C, P02, item no 32.2A

1202	PROPSPEED PROPELLERS/SHAFT / BOW THRUSTER:-	21,669.00
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Prop Glide of propeller shaft, propellers, and bow thrusters to be applied.

Bow thruster tunnel's grid to be removed for access and later refitted as original.

As per our quotation EM-15264 C, P03, item 33

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Job No	Description	Line Amount
1203	GRINDING OF HULL MARKED AREA:- Grinding of hull marked area carried out Cleaning with Acetone Applied one coat primer Applied Jotun Mega filler Followed under Paints System Note: All paints supplied by yard. As per VTC 7	3,720.00
1204	F.W. TANKS:- Touch up paint for F.W. tank Grind to remove visible cracked are for inspection. Clean by fresh water. Applying 3 coat of Tank Guard 412. As per VTC 15	2,790.00
1250	BILGES:- Cover to be removed for access and later refitting. Bilge oily water pumped out and disposed. Ventilation provided in order to remove the fumes. Sludge removed and disposed. Cleaning bottom and side by means of wiping with cotton rags. The internal areas cleaned using yard supplied Acetone. Protection covering to be done before painting. Bilge areas to be light sanded as required. One coat of white gelcoat 30% coated using yard supplied composition. As per our quotation EM-15264 C, E 12,item no 14	26,614.00
1350	ANCHOR CHAIN REMOVAL AND INSPECTION:-	

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W/O Number : 20-010892

W/O Ref : MDY20205

EXPENSE A/C :

Vessel Name/Description: YACHT "AL ADAID"

Job No	Description	Line Amount
	Not done.	
	As per our quotation EM-15264 C, E 21,item no 23	
1400	REMOVAL OF PORT AND STBD SHAFTS AND PROPELLERS , REPLACE OF CUTLASS BEARINGS AND PROPELLER SUPPORTS BRACKET BEARINGS:- Port and Stbd side propellers to be removed. Port and Stbd side Shafts to be disconnected and removed from the gearbox at the gearbox output coupling for RINA inspection. Shaft coupling to gearbox coupling initial clearance to be measured and report to be submitted to yacht captain. RINA inspection to be carried out. Shaft runout/trueness to be measured in the workshop. Shaft and propeller to be reinstalled. Shaft coupling to gearbox coupling final clearance to be measured and report to be submitted to yacht captain alignment of shaft to gearbox done. As per our quotation EM-15264 C, E 01,item no 3.1, QRs 28,990.00 ADDITIONAL:- Supply of two Thordon Compac Bearing size OD 170 mm x ID 115 mm x Length 1000mm. Machining of the supplied bearing to match the propeller shafts and bearing housing according to manufacturer given tolerance. Fix bearings in position. As per VTC 12 , QRs 44,500.00	73,490.00
1401	REPLACEMENT OF CUTLASS AND PROPELLER SUPPORT BEARINGS:- P-Bracket and Stern tube old cutlass bearings (port and Stbd)-	11,593.00

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Job No	Description	Line Amount
	4nos are cut and removed. new thordan bearings 4nos are installed on position by use of liquid nitrogen. After normal temperature Bearing ID measured witnessed by yard QC. Report submitted to client. As per our quotation EM-15264 C, E 01,item no 3.2	
1402	REMOVAL OF RUDDERS:- P-Bracket and Stern tube old cutlass bearings (port and Stbd)- 4nos are cut and removed. Client supplied new thordan bearings 4nos are installed on position by use of liquid nitrogen. After normal temperature Bearing ID measured witnessed by yard QC. Report submitted to client. As per our quotation EM-15264 C, E 02, item no 4	13,860.00
1403	UNDERWATER VALVES:- Replacement of sea suction valves Two in numbers Main Engine sea suction 6 inch diameter Butterfly valves to be replaced with client supplied new valves As per our quotation EM-15264 C, E 06,item no 8.1	1,120.00
1404	PRESSURE TEST:- Pressure test to be done on the following valves in situ: One in number ball valve of 2 1/2 inch diameter, main AC Sea suction valve. One in number ball valve of 2 1/2 inch diameter, fire pump sea suction valve. Two in numbers ball valve of 2 inch diameter, Diesel Gen suction valve to be pressure tested.	1,890.00

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	One in number ball valve of 1 1/2 inch diameter, Laz AC Sea suction valve to be pressure tested. As per our quotation EM-15264 C, E 06,item no 8.2	
1405	OVERBOARD VALVES:- After the removal of boilers in Engine room port side, the pipe lines are to be disconnected for access and re-fitted back after completion of the work. Bilge pump over side valve and through hull fitting to be removed and replaced with crew supplied new fittings including check valve, nipple, Elbow, Ball valve, Union connector, and Overboard valve. As per our quotation EM-15264 C, E 07,item no 9	4,153.00
1406	REPLACE ALL 6 ENGINE COOLING SEA WATER VALVES:- Remove and replace 6 in numbers main engines seawater intake cooling valves. Valves and gaskets to be supplied by crew. Local bilges to be cleaned after completion of work. As per our quotation EM-15264 C, E 33,item no 25	5,220.00
1408	RUDDER STOCK FLANGE:- Cleaning of rudder stock area and remove old sealant Fabrication of special key for opening of the flange Remove of port and stb rudder stock top flange for inspection of rudder bearing and fit back on completion of work Supply of 2 no rudder connection sleeve.	6,789.00

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EXPENSE A/C :

Vessel Name/Description: YACHT "AL ADAID"

Job No	Description	Line Amount
	As per VTC 10	
1800	CUTTING OF ANCHOR SWIVEL:- Cutting of 2 no. Anchor swivels and 4 nos pin anchor swivels. Welding carried out. Calibration of anchor chain carried out. Based on our quotation EM 15264 C ,E 21, item 23	7,432.00
2200	CREW MESS:- Permanent hangers to be fixed as a solution for laundry. As per our quotation EM-15264 C, IN04 ,item no 38	971.00
2250	F.O. TANKS:- Repair of F.O. tanks "three locations" Preparing method statement and submit to the Class. Grind to remove all damaged layers of fibers. Taper the edges to distance of 200 mm to allow fiberglass layers overlap of 25 mm. Clean the surface with acetone. Applying 2 layers of JUSHI GROUP CO: EMC300 Fiber Matt 300. Applying 4 layers of METYX COMPOSITES: LTM 600/300 EA06A - 0/90, Biaxial E glass fabric. Applying 2 layers of JUSHI GROUP CO: EMC450 Fiber Matt 450. Applying 1 layer of Surface Matt 30 gm/m ² with peel ply. Remove peel ply and sand the surface. Clean the surfaces with Acetone. Applying 2 coat of SCOTT BADER: Crystic Gelcoat 65PA. As per VTC 13	29,760.00

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AMIRI YACHTS

FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN
ABBOUD TOWER OLD SALATA DOHA QA 14850

INVOICE NO : SFWK-DMY-007883

DATE : 10/01/2021

W/O Number : 20-010892

W/O Ref : MDY20205

EXPENSE A/C :

Vessel Name/Description: YACHT "AL ADAID"

Job No	Description	Line Amount
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2251	HULL REPAIR:-	37,200.00
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Repair of underwater non-structural hull covering area
 Preparing method statement and submit to the Class.
 Grind to remove all damaged layers of fibers.
 Taper the edges to distance of 225 mm or as practicable to
 allow fiberglass layers overlap of 25 mm.
 Clean the surface with acetone.
 Fill the gap between outside and inners side hull with high
 density PVC foam and vinyl ester fillers.
 Level the added PVC foam to maintain uniform lamination
 thickness.
 Applying 1 layers of JUSHI GROUP CO: EMC300 Fiber Matt 300.
 Applying 1 layers of METYX COMPOSITES: LTM 600/300 EA06A -
 0/90, Biaxial E glass fabric.
 Applying 4 layers of CHOMARAT: ARAMAT 372K/200.
 Applying 1 layers of METYX COMPOSITES: LTM 600/300 EA06A -
 0/90, Biaxial E glass fabric.
 Applying 2 layers of JUSHI GROUP CO: EMC300 Fiber Matt 300.
 Applying 1 layer of Surface Matt 30 gm/m² with peel ply.
 Remove peel ply and sand the surface.
 Leave the laminate for curing.
 Sand the surface after curing.
 Apply 1 layer of Jotun Megaprimer.
 Apply 2-3 coats of Jotun Megacote.
 Sand the surface for fairing.
 Apply 1 coat of Jotun Megacote.
 Apply 1 coat of Jotun Megasealer.
 Apply 2 coats of Jotun Megayacht imperial antifouling
 GRP repair area full protection covering with 3 m covering and
 blue tape.

As per VTC 14

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AMIRI YACHTS

FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN
ABBOUD TOWER OLD SALATA DOHA QA 14850

INVOICE NO : SFWK-DMY-007883

DATE : 10/01/2021

W/O Number : 20-010892

W/O Ref : MDY20205

EXPENSE A/C :

Vessel Name/Description: YACHT "AL ADAID"

Job No	Description	Line Amount
2252	<p>RUDDER STOCK GRP REPAIR:-</p> <p>Repair of port and STB rudder stock top area inside transom Grind to remove all damaged layers of fibers. Taper the edges to distance of 100 mm to allow fiberglass layers overlap of 25 mm. Clean the surface with acetone. Applying 3 layers of JUSHI GROUP CO: EMC300 Fiber Matt 300.</p> <p>As per VTC 16</p>	4,650.00
2400	<p>TANK CLEANING/ACCESS FOR RINA INSPECTION , NEW GASKET TO USE WITH NEW BOLTS IF REQUIRED FRESH WATER TANK - LAZARETTE (3,200 LT.): -</p> <p>Tank manhole cover to be removed for access and later refitting with new cover joints. Water to be pumped out from the tank. Gas free certificate to be issued. Dirt and debris to be removed. H.P jet washing to be done. Internal areas to be cleaned by cotton rags.</p> <p>As per our quotation EM-15264 C, E 04,item no 6.1</p>	7,935.00
2401	<p>DAILY FUEL TANK - LAZARETTE (2,200 LT.): -</p> <p>Tank manhole cover to be removed for access and later refitting with new cover joints. Fuel to be pumped out from the tank later return to the customer after completion of work. Ventilation to be provided in order to remove the fuel fumes inside the tank. Gas free certificate to be issued. Fuel sludge, dirt, debris to be removed.</p>	9,860.00

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FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN
ABBOUD TOWER OLD SALATA DOHA QA 14850

INVOICE NO : SFWK-DMY-007883

DATE : 10/01/2021

W/O Number : 20-010892

W/O Ref : MDY20205

EXPENSE A/C :

Vessel Name/Description: YACHT "AL ADAID"

Job No	Description	Line Amount
	H.P jet washing to be done. Cleaning bottom and side by means of wiping with cotton rags. As per our quotation EM-15264 C, E 04,item no 6.2	
2402	ENGINE ROOM FUEL TANK - ENGINE ROOM. (2,500 LT.):-	9,860.00
	Tank manhole cover to be removed for access and later refitting with new cover joints. Fuel to be pumped out from the tank later return to the customer after completion of work. Ventilation to be provided in order to remove the fuel fumes inside the tank. Gas free certificate to be issued. Fuel sludge, dirt, debris to be removed. H.P jet washing to be done. Cleaning bottom and side by means of wiping with cotton rags. As per our quotation EM-15264 C, E 04,item no 6.3	
2403	FORE FUEL TANK - LOWER GUEST AREA. (8,000 LT.):-	13,045.00
	Tank manhole cover to be removed for access and later refitting with new cover joints. Fuel to be pumped out from the tank later return to the customer after completion of work. Ventilation to be provided in order to remove the fuel fumes inside the tank. Gas free certificate to be issued. Fuel sludge, dirt, debris to be removed. H.P jet washing to be done. Cleaning bottom and side by means of wiping with cotton rags. As per our quotation EM-15264 C, E 04,item no 6.4	

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FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN
ABBOUD TOWER OLD SALATA DOHA QA 14850

INVOICE NO : SFWK-DMY-007883

DATE : 10/01/2021

W/O Number : 20-010892

W/O Ref : MDY20205

EXPENSE A/C :

Vessel Name/Description: YACHT "AL ADAID"

Job No	Description	Line Amount
2404	GREYWATER TANK - LOWER GUEST AREA. (850 LT.) Plug manhole cover to be removed for access and later refitting with new cover joints. Greywater to be pumped from the tank. Ventilation to be provided in order to remove the fumes inside the tank. Gas free certificate to be issued. Sludge, dirt and debris to be removed. H.P jet washing to be done. Cleaning bottom and side by means of wiping with cotton rags. As per our quotation EM-15264 C, E 04,item no 6.5	6,490.00
2405	BLACKWATER TANK - LOWER GUEST AREA. (850 LT.): Plug manhole cover to be removed for access and later refitting with new cover joints. Blackwater to be pumped. Ventilation to be provided in order to remove the fumes inside the tank. Gas free certificate to be issued. Sludge, dirt, debris to be removed. H.P jet washing to be done. Cleaning bottom and side by means of wiping with cotton rags. As per our quotation EM-15264 C, E 04,item no 6.6	6,490.00
2406	CENTRAL FUEL TANK:- Tank manhole cover to be removed for access and later refitting with new cover joints. Fuel to be pumped out from the tank later return to the customer after completion of work. Ventilation to be provided in order to remove the fuel fumes	14,350.00

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ABBOUD TOWER OLD SALATA DOHA QA 14850

INVOICE NO : SFWK-DMY-007883

DATE : 10/01/2021

W/O Number : 20-010892

W/O Ref : MDY20205

EXPENSE A/C :

Vessel Name/Description: YACHT "AL ADAID"

Job No	Description	Line Amount
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inside the tank.
Gas free certificate to be issued.
Fuel sludge, dirt, debris to be removed.
H.P jet washing to be done.
Cleaning bottom and side by means of wiping with cotton rags.

As per our quotation EM-15264 C, E 04,item no 6.7

2500	HULL ANODES:-	9,625.00
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Following Anodes to be inspected and to be replaced with yard supplied anodes if necessary.

PORT AND STBD SIDE TAIL SHAFT ANODE:-

Two in numbers 200mm diameter, 160mm thickness provided with one in number 14mm diameter hole.

PORT AND STBD SIDE TRIM TAB ANODE:-

Four in numbers 150mm x 60mm x 30mm thickness provided with two in numbers 14mm diameter countersunk holes.

PORT AND STBD SIDE RUDDER ANODE:-

Two in numbers 140mm x 60mm x 30mm thickness provided with two in numbers 14mm diameter countersunk holes.

AFT SIDE HULL ANODES:-

Two in numbers 140mm diameter and 60mm thickness provided with one in number 14mm diameter countersunk hole.

As per our quotation EM-15264 C, E 19,item no 21

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FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN
ABBOUD TOWER OLD SALATA DOHA QA 14850

INVOICE NO : SFWK-DMY-007883

DATE : 10/01/2021

W/O Number : 20-010892

W/O Ref : MDY20205

EXPENSE A/C :

Vessel Name/Description: YACHT "AL ADAID"

Job No	Description	Line Amount
2501	<p>PROPELLER SHAFT BENDING RECTIFICATION:-</p> <p>Port propeller shafts bends to be rectified Setting of Port tail shafts on lathe machine. Rectifying of measured bend and re-measure the trueness. Re-checking of shafts trueness and issuing of report.</p> <p>As per VTC 4</p>	4,020.00
5600	<p>PASSERELLE:-</p> <p>Job cancelled.</p> <p>As per our quotation EM-15264 C, E 20,item no 22</p>	
6000	<p>HOT WATER SYSTEM:-</p> <p>Boiler tank foundation modification: Existing tank foundation (650mm (width) X 1100mm (length disconnected, shifted to work shop and modified as per CLIENT supplied new boiler. Refitted the foundation on position. Two in numbers Hot water boilers installed on new foundation (type 150Lt 230v). Boiler inlet and out let pipe line connections modified which is suitable to new boiler. Two in numbers owner supplied P.R.V installed in Boiler pipe lines. Owner supplied two in numbers Hot water circulation pumps (Grundfos type UP23-30 N150.) and pipe lines installed. In circulation pump Manifold Ball valve replace with new (Owner supplied valve) = 04 nos. Exiting 1 inch Pipe threaded to suitable of new ball valve = 03 nos. 25mm, I.D., clear spiral hose connected to boiler P.R.V to bilge. (1000mm long each) - 02 nos. For access of boiler tank old and new from yacht to yacht shed floor Emergency exit ladder dismantle and refit after finish the job. Refitted all clamps and supports.</p> <p>As per our quotation EM-15264 C, E 05,item no 7.</p>	12,270.00

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FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN
ABBOUD TOWER OLD SALATA DOHA QA 14850

INVOICE NO : SFWK-DMY-007883

DATE : 10/01/2021

W/O Number : 20-010892

W/O Ref : MDY20205

EXPENSE A/C :

Vessel Name/Description: YACHT "AL ADAID"

Job No	Description	Line Amount
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6001	FRESH WATER ACCUMULATOR:-	1,468.00
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Fabricated and installed new stainless steel frame for Fresh water Accumulator. Material detail mentioned below- Stainless steel un equal angle bar, 600mm X 60mm X 6mm thick - 2200 mm long. 12mm dia drill holes provided - 08 nos. Stainless steel bolts - M 10 X 40mm long - 04 nos. Stainless steel nuts - M 10 - 14 nos. 1 1/4" Ball Valve replace with New = 02 nos. (Owner supplied) Disconnected and refitted pipe lines and floor plates in way of fresh water accumulator for access..

As per our quotation EM-15264 C, E 08, item no 10

6002	BILGE MANIFOLD PIPEWORK:-	10,683.00
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Bilge pump manifold near port side Main Engine to be removed, and chemically cleaned internally. Manifold existing paint coating is to be removed, repainted with 2 coats of primer and 2 coats of top coat white with yard supplied paint. 11 in numbers Manifold white hoses to be removed and replaced with new. crew supply new hoses. 11 in numbers bilge suction valves of 1 1/2" diameter of Non return and Ball valves to be removed and replaced with crew supplied new valves.

As per our quotation EM-15264 C, E 10, item no 12.

6003	BILGE / FIRE PUMP:-	
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Job not done.

As per our quotation EM-15264 C, E 10, item no 13.

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FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN
ABBOUD TOWER OLD SALATA DOHA QA 14850

INVOICE NO : SFWK-DMY-007883

DATE : 10/01/2021

W/O Number : 20-010892

W/O Ref : MDY20205

EXPENSE A/C :

Vessel Name/Description: YACHT "AL ADAID"

Job No	Description	Line Amount
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6004	EXHAUST BELLOWS:-	1,663.00
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One in number 75mm pipe to be removed for access and later refitted after completion of work.
By unbolting the flanges above and below the existing two main Engine Bellows to be removed.
New client supplied Bellows to be fitted with 3 securing bands top and bottom to flanges and then refitted to main engine.

As per our quotation EM-15264 C, E 13,item no 15.

6005	AC PIPEWORK:-	22,498.00
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Approximately 800mm in length and 3/4" in diameter, CuNi pipe to be manufactured to extent existing 3/4" flushing fitting inboard manifold into a more accessible position.
3/4" Ball valve to be incorporated for isolation purpose.
3/4" hose tail fitting to be fitted at the end.
On completion the pipework to be finished with white gloss paint and to be secured using suitable bracketing or mounts.

As per our quotation EM-15264 C, E 15,item no 17

6006	JETS - SYSTEM:-	20,000.00
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Approximately 3500mm in length and 3/4" in diameter, CuNi pipe to be manufactured to extent existing 3/4" flushing fitting inboard into a more accessible position.
Two in numbers 3/4" Ball valve to be incorporated for isolation purpose.
On completion the pipework to be finished with white gloss paint and to be secured using suitable bracketing or mounts.

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AMIRI YACHTS

FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN
ABBOUD TOWER OLD SALATA DOHA QA 14850

INVOICE NO : SFWK-DMY-007883

DATE : 10/01/2021

W/O Number : 20-010892

W/O Ref : MDY20205

EXPENSE A/C :

Vessel Name/Description: YACHT "AL ADAID"

Job No	Description	Line Amount
	As per our quotation EM-15264 C, E 16, item no 18	
6007	GENERATOR FUEL SUPPLY LINE:- Job cancelled. As per our quotation EM-15264 C, E 32, item no 24	
6008	REMOVE AND REPLACE PORT AND STB MAIN ENGINES EXHAUST BELLOWS : Main engines exhaust bellows Removal and refit port and stb for access of engine work = 04 nos. Remove and refit of port and stb main engines external seawaters intake and gearbox cooling lines. Remove and refit of port and stb main engines external fuel return and supply lines. Remove and refit of port and stb main engines external oil sump drain lines. BELOW PIPES DISMENTAL AND AFTER COMPELIATION OF ENGINE WORK RE-FIT ON SAME LOCATION. Dia 4 inch pipe 2.5 meter long pipe = 01 nos Dia 4 inch pipe 2meter long pipe = 01 nos Dia 4 inch pipe 1.5 meter long pipe = 01 nos Dia 4 inch pipe 500mm long pipe = 01 nos Dia 4 inch expansion bellow = 01 nos Dia 1½ inch copper nickel pipe = 03 nos Dia 1½ inch expansion bellow = 01 nos Dia 1½ inch copper nickel pipe 2.5 meter long = 08 nos Dia 1¼ inch SS pipe 1.5 meter long = 01 nos Dia 1¼ inch SS pipe 2 meter long 02 nos. 28 mm copper pipe 02 meter long = 02 nos Dia 4 inch pipe 1 meter long pipe = 01 nos Dia 5 inch pipe 1.5 meter long pipe = 01 nos Dia 4 inch pipe 500mm long pipe = 01 nos Dia 5 inch expansion bellow - 01 nos.1 ½" dia. copper nickel	81,748.00

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ABBOUD TOWER OLD SALATA DOHA QA 14850

INVOICE NO : SFWK-DMY-007883

DATE : 10/01/2021

W/O Number : 20-010892

W/O Ref : MDY20205

EXPENSE A/C :

Vessel Name/Description: YACHT "AL ADAID"

Job No	Description	Line Amount
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pipe, 1500mm long. - 01 nos. 1 1/2" dia. copper nickel pipe,
2500mm long. - 07 nos. 1 1/4" dia. stainless steel pipe, 1500mm
long - 02 nos. 28mm dia. Copper pipe, 1500mm long. - 02 nos. 42.4
mm straub coupling - 08 nos. Remove and refit of port and stb
exhaust pipe metal support and connecting rod. = 04 nos
Temporary spool piece provide in place of original bellow = 02
nos. Remove and refit of port and stb main engines grab and hand
rails in engine room passage area Angle frames and checkered
plate, hand rail dismantle for access of engine mounting work
and engine alignment After finish of engine work all refitted
in same location.
Battery box frame dismantle And refit = 02 nos

As per VTC no 2

6009	GUEST CABIN G1 SHOWER ACCESS:-	4,650.00
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Removal and refitting of shower glass door
Cover the shower area for protection
Remove and refit of wooden frame
Remove and refit of shower
Supply of SIKAFLEX 291i for sealing the shower during fitting
back

As per VTC 11

6010	FORWARD F.O. TANKS:- PRESSURE TEST OF F.O. TANKS "TWO FORWARD CABINS TANKS ONLY:-	9,212.00
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Fabrication of pipes blinds fittings for all tank's inlets,
outlets, sensors and vents connections.
Isolate and seal all tanks connections using the fabricated
fittings.
Apply 0.2 bars air pressure on the tank using outsourced air
compressor- 2 tanks.

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EXPENSE A/C :

Vessel Name/Description: YACHT "AL ADAID"

Job No	Description	Line Amount
	Pressure gauge of maximum 1 bars to be used. Hold the pressure for 1 hr and monitor any drop in pressure. Test to be conducted in normal atmospheric pressure. Test report to be provided. As per VTC 17	
6011	ENGINE ROOM F.O. TANKS:- ACCESS WORK FOR CLEANING OF F.O. TANKS INSIDE THE ENGINE ROOM:- Disconnect pipes connections of bilge water tank located on top of fuel tank. Removal of non-structural bilge water tank for access. Fit back the tanks and reconnect the pipes after completion of the F.O. tank cleaning. As per VTC 17	7,520.00
6012	MAIN ENGINE SEA WATER PIPE:- Incl in job no 6008.	
7000	SWITCH BOARDS:- All breaker positions to be marked and isolation of power to the ship to be done before starting the work. Main Switchboard - ECR, Secondary Switchboard - Crew passageway and secondary Switch panel - Bridge to be cleaned using Electro cleaner. All connections in mentioned switchboards to be examined and retightened as necessary. After completion of the work, all Breaker positions to be reconfigured as marked. As per our quotation EM-15264 C, L01, item no 27.	7,680.00

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EXPENSE A/C :

Vessel Name/Description: YACHT "AL ADAID"

Job No	Description	Line Amount
7001	SHORE POWER TRANSFORMERS:- Shore power Transformer to be cleaned using Electro cleaner. All connections to be examined and retightened as necessary. Earth Bonding and Isolation Tests to be conducted as per the Client's request. Voltage Meter, Phase Rotation Meter to be removed and replaced with Yacht supplied new items. As per our quotation EM-15264 C, L02,item no 28.	7,113.00
7002	WINDLASS:- Cut two in numbers holes in Anchor windlass control panel Supply and install of three-way selector switch for Port and Stb anchor windlasses. As per our quotation EM-15264 C, DS08,item no 31.	1,640.00
7003	GUEST CABINS:- Job cancelled. As per our quotation EM-15264 C, IN05 ,item no 39	
7004	SERVICE OF ELECTRICIAN:- Job cancelled.	
7500	SUPPLY OF PAINTING COMPOSITIONS:-	

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DATE : 10/01/2021

W/O Number : 20-010892

W/O Ref : MDY20205

EXPENSE A/C :

Vessel Name/Description: YACHT "AL ADAID"

Job No	Description	Line Amount
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Job cancelled.

7501	SUPPLY OF PAINTING COMPOSITIONS:-	35,570.00
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Painting of paint as below;
 MEGACOTE,ALUMINIUM RED TONED, 72 lt.
 MEGASEALER,BUFF, 50 lt.
 JOTUN MEGA FILLER 40 LIT
 MEGAYACHT IMPERIAL ANTIFOULING,HYDRA, 130 lt
 JOTUN THINNER NO. 07,CLEAR, 30 lt.
 JOTUN THINNER NO. 17,CLEAR, 30 lt.

As per our quotation EM-15264 C, 32.2b

Invoice Amount --> 1,160,224.00

(QAR - One Million One Hundred Sixty Thousand Two Hundred Twenty-Four Only)