

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695
Fax : 4771687



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

DRAFT INVOICE

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103519

MINISTRY OF MUNICIPALITY & ENVIRONMENT
DIRECTOR OF LAND & SURVEY DEPARTMENT, WEST BAY
WEST BAY, DOHA -QATAR Doha QA 22423

INVOICE NO : SFWK-DMY-008228

DATE : 31/08/2021

W/O Number : 21-011020

W/O Ref : MLO21008

EXPENSE A/C :

Vessel Name/Description: SURVEY BOAT"AL MASSAH"

Job No	Description	Line Amount
1150	ANNUAL SERVICING:- Annual Servicing of safety equipments carried out by sub contractor. QRs 2,860 x 1.15 % = QRs 3,289.00	3,289.00
1151	SERVICE OF DIVERS:- Services of 2 nos divers provided for the following job:- Cleaning of both Multi Beam Sonar heads. Both Propellers & Shaft. Both Rudders. Removing of barnacles - Water line area. Diver/foreman =QRs 110 per hour x 16 hours = QRs 1,760.00 Consumable (Oxygen etc) = QRs 1,540.00	3,300.00
1152	SUPPLY OF ENGINE SPARES:- Following items supplied to vessel. 15W/40 engine oil - 100 liters Air filter (Part No: 21196919) - 04 No's Fuel Filter (Part No: 3888460) -06 Nos Oil filter (Long Life) Part No: 21707133- 06 no's Water separator(Bulkhead Filter) ,Part No: 3838852 -06 no's QRs 3,611.00	3,611.00

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1800	EXHAUST PIPE REPAIRS:- Incl in job no 9100	
5600	OVERHAULING OF FRESH WATER PUMP:- One no. fresh water pump disconnected, removed, brought to work shop, dismantled, overhauled and reassembled with client supplied spares. QRs 90 per hour x 25 hours = QRs 2,250.00 Materials:- QRs 689.66 x 15% = QRs 793.10	3,043.10
5601	PUMP REPAIRS:- Supplied new sanitary diaphragm pump as requested by client. QRs 1560 + 15% markup = QRs 1,794.00	1,794.00
7200	SERVICE OF AC TECHNICIAN:- Services of A/C technician provided to check and repair the Faulty A/C system. AC Technician : QRs 90 per hour x 32 hours = QRs 2,880.00 Supply of new motor fan = QRs 287.5 Consumables/materials : QRs 175.00	3,342.50

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Job No	Description	Line Amount
7500	ANNUAL SURVEY:- Annual survey for hull inspection carried out by subcontractor.	5,201.53
7501	BERTH PREPARATION, DOCKING AND UNDOCKING:- Berth prepared, vessel docked and later undocked on completion of works. (QRs 5,700.00) Dock hired from 12.11.2020 to 28.11.2020. QRs 1,550 per day x 17 days = QRs 26,350.00	32,050.00
9100	SERVICE OF MANPOWER:- Services of man power provided for exhaust pipe repair. Pipefitter/welder during normal time = QRs 90 per hour x 51 hours = QRs 4,590.00 Pipefitter/welder during overtime = QRs 90 per hour x 1.25 times x 18 hours = QRs 2025.00 Materials supplied:- M8 x 45 SS bolt and nuts with washer =16 nos M10 x 45 SS bolt and nuts with washer =16 nos Rubber hose ID 200 mm x 350 mm QRs 1150.00	7,765.00

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EXPENSE A/C :

Vessel Name/Description: SURVEY BOAT"AL MASSAH"

Job No

Description

Line Amount

Invoice Amount -->

63,396.13

(QAR - Sixty-Three Thousand Three Hundred Ninety-Six And 13/100 Only)

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

E & O.E