# 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

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103803

AMIRI YACHTS

Bin Aboud Tower, Al Meena Street, Old Salata,

Doha Qatar

Doha QA 14850

INVOICE NO: SFWK/INV/013160/2021

DATE: 31/12/2021

EXPENSE A/C:

W/O NO: 19-010534 / 6

W/O REF: MDY19274

Vessel Name/Description : DHOW "AL SHAQAB"

Job No	Description	Line Amount
	DECEMBER 2021 CHARGES	
1101	DRYBERTH HIRE:-	42,780.00
	Dryberth hired from 01.12.2021 to 31.12.2021 As per EM 15236 Q VTC #11, item A.1	
	QRs 1,380 per day x 31 days =QRs 42,780.00	
1102	SERVICES:-	42,005.00
	From 01.12.2021 to 31.12.2021	
	Fire & Safety watch provided. QRs 330 per day x 31 days= QRs 10,230.00	
	Fire line provided.  QRs 200 per day x 31 days = QRs 6,200.00	
	Electrical shore power supplied.  QRs 500 per day x 31 days = QRs 15,500.00	
	Disposal of garbage during period of dry docking and	
	alongside. QRs 275 per day x 31 days =QRs 8,525.00	
	Access gangway provided. QRs 50 per day x 31 days = QRs 1,550.00	
	Total=QRs 42,005.00 As per VTC 11, Item A.2	

E & O.E

#### for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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DATE: 31/12/2021

EXPENSE A/C:

W/O NO: 19-010534 / 6

W/O REF: MDY19274

Vessel Name/Description : DHOW "AL SHAQAB"

Description	Line Amount
SCAFFOLDING:-	14,570.00
Scaffolding provided from $01.12.2021$ to $31.12.2021$ QRs. $470.00$ Per day x 31 days = QRs. $14,570.00$	
As per VTC 11, , item no.A.2.11. Note:-	
Full payment to be made on the receipt of invoice.	
	SCAFFOLDING:-  Scaffolding provided from 01.12.2021 to 31.12.2021 QRs. 470.00 Per day x 31 days = QRs. 14,570.00  As per VTC 11, , item no.A.2.11.  Note:-

Discount Allowed --> 4,967.75

Invoice Amount --> 94,387.25

(QAR - Ninety-Four Thousand Three Hundred Eighty-Seven And 25/100 Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)
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