

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

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INVOICE

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Bank A/c: QNB Main Branch

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Swift Code : QNBAQAQA

QAR A/C No. 0013-000309-060

USD A/C No. 0013-000309-061

Page: 1 / 1

106734

ALFARDAN MARINE SERVICES

Al Funduq Street, West Bay, Doha Doha QA 9948

INVOICE NO: SFWK/INV/013288/2022

DATE: 31/03/2022

EXPENSE A/C:

W/O NO: 19-010523 / 15

W/O REF: MDY19266

Vessel Name/Description : DHOW "AL QASR"

Job No	Description	Line Amount
	March month 2022 warmstacking charges.	
1102	SERVICES:- Fire and safety watch provided from 01-03-2022 to 31-03-2022. Based on our quotation No. 15202, item No. 1.4. QRs. 330.00 per day x 31 days = QRs. 10,230.00	10,230.00
1151	WHARFAGE CHARGES:- Wharfage charge alongside shipyard quay ffrom 01-03-2022 to 31-03-2022. Based on our quotation No. 15202, item No. 1.1. QRs. 1,500.00 per day x 31 days = QRs. 46,500.00 Note:- Payment within 30 days net after that 1% interest shall be applied every month.	46,500.00

Invoice Amount -->

56,730.00

(QAR - Fifty-Six Thousand Seven Hundred Thirty 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.