

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

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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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SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012808/2021

DATE: 31/05/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011087 / 1

W/O REF: MLO21065

Vessel Name/Description : TUG "SODANATHEEL"

Job No	Description	Line Amount
5800	FWD WINCH BRAKE BAND :- Forward winch brake lining 1 set disconnected and removed from location. Brought to workshop removed old brake liner and chipping, grinding and cleaning done. Client supplied new liners and new brass counter sunk crews installed on the brake bends. Pins and holes are cleaned and polished. Brake bend shifted to on-board vessel and fitted back on position. Witnessed by client.	2,450.00
5801	ANCHOR WINDLASS BRAKE BAND WORKS :- Remove anchor windlass brake band from vessel. Transfer to shipyard workshop. Cut and remove existing liner from brake band. Renew brake liner 12 mm x 100 mm x 4 mtr approx Carry out ovality check for drum and brake liner. Carried out insitu machining of drum. Carried out skimming of brake band and sleeve fabricated -2 pc each Based on our quotation EM 15825 A	15,850.00

Invoice Amount --> 18,300.00

(QAR - Eighteen Thousand Three Hundred Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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Any discrepancy on this document should be notified to us within 3 working days from the receipt of the document.