

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695

Fax : 4771687



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

Page: 1 / 9

103199

QATAR PETROLEUM

MESAIEED INDUSTRIAL CITY MESAIEED QA 70

INVOICE NO: SFWK/INV/012680/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 21-011065 / 1

W/O REF: MLO 21044

Vessel Name/Description : M.V. "DMS. CHALLENGER-III"

Job No	Description	Line Amount
	VESSEL ARRIVED : 03-03-2021. VESSEL SAILED : 11-03-2021.	
1150	PILOTAGE:- Job has been cancelled.	
1151	BERTHING CERWS:- Berthing crews provided during berthing of vessel alongside shipyard's quay dated from 03-03-2021 to 11-03-2021. As per our quotation No. EM 15727, item No. 2.	1,000.00
1152	WHARFAGE CHARGES:- Wharfage charges of vessel whilst alongside shipyard's quay dated from 03-03-2021 to 11-03-2021. Based on our quotation No. EM 15727, item No. 3. (QRs. 949.00 per day x 9 days = QRs. 8,541.00).	8,541.00
1153	FIRE LINE:- Maintain fireline under pressure, including connection and disconnection dated from 03-03-2021 to 11-03-2021. Based on our quotation No. EM 15727, item No. 4. (QRs. 200.00 per day x 9 days + QRs. 275.00 = QRs. 2,075.00).	2,075.00

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.

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695

Fax : 4771687



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

Page: 2 / 9

103199

QATAR PETROLEUM

MESAIEED INDUSTRIAL CITY MESAIEED QA 70

INVOICE NO: SFWK/INV/012680/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 21-011065 / 1

W/O REF: MLO 21044

Vessel Name/Description : M.V. "DMS. CHALLENGER-III"

Job No	Description	Line Amount
1154	FIRE AND SAFETY WATCH:- Fire and safety watch provided dated from 03-03-2021 to 11-03-2021. Based on our quotation No. EM 15727, item No. 5. (QRs. 330.00 per day x 9 days = QRs. 2,970.00).	2,970.00
1155	GALLEY GARBAGE SKIP:- Galley garbage skip provided and garbage disposed dated from 03-03-2021 to 11-03-2021. Based on our quotation No. EM 15727, item No. 6. (QRs. 275.00 per day x 9 days = QRs. 2,475.00).	2,475.00
1156	SECURITY WATCH:- Security watch per day dated from 03-03-2021 to 11-03-2021. Based on our quotation No. EM 15727, item No. 7. (QRs. 330.00 per day x 9 days = QRs. 2,970.00).	2,970.00
1157	ASSISTANCE OF RIGGERS AND CARPENTERS:- Assistance of Riggers and Carpenters provided for following works.	2,760.00

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.

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695

Fax : 4771687



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

Page: 3 / 9

103199

QATAR PETROLEUM

MESAIEED INDUSTRIAL CITY MESAIEED QA 70

INVOICE NO: SFWK/INV/012680/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 21-011065 / 1

W/O REF: MLO 21044

Vessel Name/Description : M.V. "DMS. CHALLENGER-III"

Job No	Description	Line Amount
	<p>2 Nos. AC out door units remove from 2 Nos. Blue containers. 2Nos. Blue containers inter connecting doors and inter connecting windows removed. 2 Nos. scrap buckets and 1 No. garbage bucket Loading on to Client's arranged trailer 2 Nos. loose cupboards lifted and kept on Shipyard for using Halul 44.</p> <p>As per our quotation No. EM 15727B, item No. 1.</p>	
1158	<p>CHARGE FOR CANCELLATION OF CRANE:-</p> <p>Charge for cancellation of 200 tons crane due to bad weather dated 06-03-2021 charge at cost.</p> <p>Note:- As per plan we hired crane on rental basis for offloading of mezzanine deck dated 06-03-2021. However due to bad weather the operation was cancelled, and hence will have to give rental charge for the same.</p> <p>As per our quotation No. EM 15727C, item No. 1.</p>	10,000.00
1159	<p>CRANE CHARGE DIFFERENCE:-</p> <p>Crane charge difference for using 200 Tons crane instead of 150 Tons (in our quotation considering 150 tons crane as per client enquiry description) 200 tons capacity crane required for removing and refitting of Mezzanine deck for 2 days, charging only difference.</p> <p>As per our quotation No. EM 15727C, item No. 2.</p>	6,000.00

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.

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

INVOICE

Page: 4 / 9

103199

QATAR PETROLEUM

MESAIEED INDUSTRIAL CITY MESAIEED QA 70

INVOICE NO: SFWK/INV/012680/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 21-011065 / 1

W/O REF: MLO 21044

Vessel Name/Description : M.V. "DMS. CHALLENGER-III"

Job No	Description	Line Amount
1160	ASSISTANCE OF RIGGERS:- FRC with davit offload from client's arranged trailer and kept on vessel's deck. 1 No. smoking container loading on to Client's arranged trailer. As per our quotation No. EM 15727C, item No. 3.	320.00
1161	COLLECTING AND DISPOSAL OF SCRAP ITEMS:- Ship's rejected scrap items Steel and wood scraps collected and disposed. As per our quotation No. EM 15727D, item No. 2.	2,500.00
1162	LOADING OF DAVITS AND HYDRAULIC POWER PACK UNITS:- Services of Riggers and Mobile crane (Allow 150 Tons) provided and 3 Nos. Davits, Hydraulic power pack units and 15 Nos. chairs loaded on to HALUL 53. As per our quotation No. EM 15727D, item No. 5.	10,120.00
1163	LOADING OF MECH CONTAINER, BATTERY STORAGE CONTAINER AND CALDER PUMP:- Services of Riggers and Mobile crane (Allow 150 Tons) provided and 1 No. 10' Mech container, 1 No. 10' battery storage container and 1 No. Calder pump loaded on to HALUL 61. As per our quotation No. EM 15727D, item No. 6.	10,120.00

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.

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

INVOICE

Page: 5 / 9

103199

QATAR PETROLEUM

MESAIEED INDUSTRIAL CITY MESAIEED QA 70

INVOICE NO: SFWK/INV/012680/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 21-011065 / 1

W/O REF: MLO 21044

Vessel Name/Description : M.V. "DMS. CHALLENGER-III"

Job No	Description	Line Amount
1164	MEZANINE DECK REMAINING HYDRAULIC HOSES AND PIPES REMOVAL:- Mezzanine deck hydraulic pipes and hydraulic hoses installed for NS craft and hydraulic stations removed and disposed. As per our quotation No. EM 15727E, item No. 2.	1,680.00
1165	FRC CRADLE DISPOSAL:- 1 No. FRC cradle off loaded from trailer, shifted and disposed. As per our quotation No. EM 15727E, item No. 4.	1,000.00
1800	SERVICES OF MANPOWER ALONGWITH CRANE:- Services of manpower along with crane for demobilization of following items, cutting and gouging of sea fastening brackets and pads from the main deck of Challenger III and loaded on QP provided trailers, all pad eyes also of below items MPI tested and crack or welding defected area on pad eyes repaired, after again MPI tested. 1. White container 20FT - 03 Nos. 2. Work Bench - 04 Nos. 3. Blue containers 20FT - 03 nos. 4. ROV Compressor - 01 no.5. ROV generator - 01 no. 6. ROV hydraulic system and foundations ladders and frame foundation platform - 01 sets. 7. White container 10FT - 01 no. 8. White mini container - 01 no. 9. Devit - 03 sets 10. Mezzanine deck removed and refitted - 03 nos. Cropped and removed all bolts (480 nos.).	80,899.00

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.

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695

Fax : 4771687



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

Page: 6 / 9

103199

QATAR PETROLEUM

MESAIEED INDUSTRIAL CITY

MESAIEED QA 70

INVOICE NO: SFWK/INV/012680/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 21-011065 / 1

W/O REF: MLO 21044

Vessel Name/Description : M.V. "DMS. CHALLENGER-III"

Job No	Description	Line Amount
--------	-------------	-------------

Mezzanine deck refitted and and new bolted.
 11. Hydraulic unit of devit - 02 sets.
 Scaffolding arranged and later removed.
 Vessel cleaned (Housekeeping) after the completion of work.

As per our quotation No. EM 15727, item No. 8.

1801	FOLLOWING ADDITIONAL WORKS CARRIED OUT :-	25,800.00
------	---	-----------

Services of manpower along with crane for demobilization of following items, cutting and gouging of sea fastening brackets and pads from the Mezzanine deck of Challenger III and loaded on QP provided trailers, all pad eyes also of below items MPI tested and crack or welding defected area on pad eyes repaired, after again MPI tested. 1. Loose cupboard's - 02 nos. 2. FRC Devit - 01 no. 3. FRC Boat - 01 no. 4. N2 Squad - 04 nos. 5. Chemical H/H - 02 nos. 6. Scrap box - 02 nos. 7. Garbage box - 01 no. 8. Calder Pump - 01 no. 9. Steel cupboard's - 04 nos. 10. Chairs from blue containers - 15 nos. 11. Crane boom rest - 01 no. cropped, removed and fitted after welded and MPI test done. 12. Smoking room - 01 no. 13. Shoe rack - 01 no. Pad eye fitted and welded on mezzanine deck size 25mm x 200x 200 - 12 nos. with brackets 8mm x 75x 75x - 24 nos. and chic plate 8mm x 90mm dia - 24 nos., after welding MPI test done. 13 no's drain pipes cropped and refitted during refitting of mezzanine deck with sleeve 2" pipe x 50mm long - 13 nos. Angle supports at various locations cropped and removed for removing mezzanine deck.

All hydraulic pipes removed as per client instruction. Electrical work done :- Disconnected and refitted electrical cables. Job identified with ETO and LOTO applied. Disconnected the electrical cables from lights and electrical equipment for lifting main deck and mezzanine deck and containers. Removed all electrical cables from cable trays

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.

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695

Fax : 4771687



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

Page: 7 / 9

103199

QATAR PETROLEUM

MESAIEED INDUSTRIAL CITY MESAIEED QA 70

INVOICE NO: SFWK/INV/012680/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 21-011065 / 1

W/O REF: MLO 21044

Vessel Name/Description : M.V. "DMS. CHALLENGER-III"

Job No	Description	Line Amount
	with marking. After re-installed mezzanine deck laying necessary electrical cables and connected as per marking. checked all lights, navigation lights and electrical connections and found satisfactory. Scaffolding arranged and later removed	
	As per our quotation No. EM 15727A, item No. 1.	
1802	CROP AND REMOVAL OF DECK AREA FOUNDATION FRAME :- Main deck area Foundation frames, ROV foundation and platform cut and removed. 8 Nos. container twist locks with base plate cropped, removed from Mezzanine deck. As per our quotation No. EM 15727D, item No. 3.	5,000.00
1803	FUEL TANK AREA CALDER PUMP FOUNDATION CUTTING BY GRINDER MACHINE:- ROV compressor foundation fuel tank top calder pump base (4 pieces) cut by grinder and removed. Fuel tank area deck frame cut above of base beam and removed. As per our quotation No. EM 15727E, item No. 1.	2,100.00
1804	HANDRAIL STANCHIONS AND RAILING CHAIN:- Owner supplied 6 Nos. stanchions fabricated, fitted and provided with supports and necessary stainless-steel chain and ss shackles fitted. As per our quotation No. EM 15727E, item No. 3.	3,900.00

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.

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695

Fax : 4771687



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

Page: 8 / 9

103199

QATAR PETROLEUM

MESAIEED INDUSTRIAL CITY MESAIEED QA 70

INVOICE NO: SFWK/INV/012680/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 21-011065 / 1

W/O REF: MLO 21044

Vessel Name/Description : M.V. "DMS. CHALLENGER-III"

Job No	Description	Line Amount
1805	MEZANINE DECK INSERT PLATES:- Existing Cable/hose passing holes coaming angle bars frame at 3 Location on Mezzanines deck removed and doubler plates fabricated and welded to size each 400mm x 300mm x 8mm thickness. and two nos. pipe penetration doubler welded on deck with 8mm thickness and 90 mm diameter. As per our quotation No. EM 15727F, item No. 1.	1,800.00
2200	FABRICATION OF FRC BOAT TRANSPORTING CRADLE:- FRC boat transportation cradle fabricated using Hard wood Cradle including 2 Nos. Horizontal frame size 1820mm x 620mm height provided with both frame connecting wooden bar. As per our quotation No. EM 15727D, item No. 1.	2,056.00
7000	REMOVAL OF UNWANTED CABLES :- Job identified with ETO and LOTO applied. Removed all unwanted cables as per ETO instruction. As per our quotation No. EM 15727C, item No. 4.	5,120.00
7500	SUPPLY OF BOLTS:- A total of 480 Nos. G.I. bolts supplied for Mezanine deck to size each M20 x 75mm long with nut.	2,074.00

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.

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695

Fax : 4771687



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

Page: 9 / 9

103199

QATAR PETROLEUM

MESAIEED INDUSTRIAL CITY MESAIEED QA 70

INVOICE NO: SFWK/INV/012680/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 21-011065 / 1

W/O REF: MLO 21044

Vessel Name/Description : M.V. "DMS. CHALLENGER-III"

Job No	Description	Line Amount
--------	-------------	-------------

As per our quotation No. EM 15727D, item No. 4.

Encl:-

- Copy of our quotation No. EM 15727 By E mail dated 16-02-2021.
- Copy of your Notice of award dated 28-02-2021.
- Copy of our quotation No. EM 15727A By E mail dated 03-03-2021.
- Copy of your E Mail dated 03-03-2021.
- Copy of our quotation No. EM 15727B By E mail dated 06-03-2021.
- Copy of your E Mail dated 06-03-2021.
- Copy of our quotation No. EM 15727C Revised By E mail dated 07-03-2021.
- Copy of your E Mail dated 07-03-2021.
- Copy of our quotation No. EM 15727D By E mail dated 08-03-2021.
- Copy of your E Mail dated 08-03-2021.
- Copy of our quotation No. EM 15727E By E mail dated 09-03-2021.
- Copy of your E Mail dated 09-03-2021.
- Copy of our quotation No. EM 15727F By E mail dated 10-03-2021.
- Copy of your E Mail dated 10-03-2021.
- Copy of Signed work completed report dated 11-03-2021 (6 Sheets).

Invoice Amount --> 193,280.00

(QAR - One Hundred Ninety-Three Thousand Two Hundred Eighty 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.