

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; FABRICATION

## Telephones

Office : 4771690 / 4771695

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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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100936

QATAR STEEL CO.LTD.

Doha, Qatar DOHA QA 50090

INVOICE NO: SFWK/INV/013059/2021

DATE: 18/11/2021

EXPENSE A/C:

W/O NO: 21-011046 / 6

W/O REF: NMO21022

Vessel Name/Description : UTM/GRP/21/06-GRP REPAIR

Job No	Description	Line Amount
2252	REPAIR OF GRP PIPE LINES:-  BPA No:- 259784/23 Contract reference : TC-006/23/2019 Work order No: UTM/GRP/21/06  200 A main office cooling water damge line replaced with GRP.	5,715.00

Invoice Amount --&gt;

5,715.00

(QAR - Five Thousand Seven Hundred Fifteen Only)

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION &amp; ENGINEERING DIVISION

This is a computer generated invoice and no signature/stamp required.

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