QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

<u>Telephones</u>

Office: 4771690 / 4771695

: 4771687 Fax



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

DRAFT INVOICE

Page: 1 / 2

100517

QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO : SFWK-DMY-008530

> DATE : 09/02/2022

W/O Number : 21-011313

> W/O Ref : MLO21258

EXPENSE A/C :

Vessel Name/Description: AL DOHA- LOGISTIC SUPPORT IN DJIBOUTI

Job No	Description	Line Amount	
	AGREEMENT NO. GHQ/3/CA/020/2021 DATED 09.11.2021		
1159	SERVICES PROVIDED IN DJIBOUTI:-	358,727.57	
	Services provided by M/s Neptune Global Services as per invoice attached in Djibouti (Invoice no 307/DJP/2021)		
	Total amount : USD 81,901.27 ie QRs 298,939.64 x 20% markup = QRs 358,727.57		
1160	SUPPLY OF FUEL IN DJIBOUTI:-	265,443.12	
	Supplied gas oil in Djibouti as per invoice received from Red sea bunkering (Invoice No RSBIN1662)		
	Total amount: USD 60,603.45 ie QRs 221,202.60 x 20% = QRs 265,443.12		
	NOTE:- Payment within 30 days net after that 1% interest shall be applied	30 days net after that 1% interest shall be applied every month.	
	Encl:- Copy of supplier invoices. Copy of service agreement		

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

<u>Telephones</u>

Office: 4771690 / 4771695

: 4771687 Fax



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

DRAFT INVOICE

Page: 2 / 2

100517

QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO : SFWK-DMY-008530

> DATE : 09/02/2022

W/O Number : 21-011313

W/O Ref : MLO21258

EXPENSE A/C :

Vessel Name/Description: AL DOHA- LOGISTIC SUPPORT IN DJIBOUTI

Job No Description Line Amount

624,170.69 Invoice Amount -->

(QAR - Six Hundred Twenty-Four Thousand One Hundred Seventy And 69/100 Only)