

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; 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

## DRAFT INVOICE

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103803

AMIRI YACHTS

FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN  
ABBOUD TOWER OLD SALATA DOHA QA 14850

INVOICE NO : SFWK-DMY-007917

DATE : 31/01/2021

W/O Number : 19-010534

W/O Ref : MDY19274

EXPENSE A/C :

Vessel Name/Description: DHOW "AL SHAQAB"

Job No	Description	Line Amount
	BOAT ARRIVED : 17-10-2019. BOAT DOCKED : 18-10-2019.	
1100	BERTH PREPARATION DOCKING AND UNDOCKING:-  Invoice after completion.	
1101	DRY BERTH HIRE:-  DRY BERTH HIRE :- A) Dryberth hire on shiplift initial 30 days. As per our quotation no. EM 15236-G1, item no. 1.2 (QRs. 30,000). B) Dryberth hire on shiplift additional 411 days (Allow up to 31-12-2020). Based on our quotation no. EM 15236-G1, item no. 1.2 (QRs. 1,380.00 per day x 411 days = QRs. 567,180.00). (QRs. 30,000.00 + QRs. 567,180.00 = QRs. 597,180.00) Less 5% discount QRs. 29,859.00 = QRs. 567,321.00).	567,321.00
1102	SERVICES:-  Fire & Safety watch provided dated from 17-10-2019 allow up to 31-12-2020. Based on our quotation no. EM 15236-G1, item no. 2.3 (QRs. 330.00 per day x 412 days = QRs. 135,960.00). Electrical shore power supplied including Connection and disconnection.	432,497.00

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Dated from 18-10-2019 allow up to 31-12-2020  
Based on our quotation no. EM 15236-G1, item no. 2.4 (QRs.  
500.00 per day x 411  
days + QRs. 500.00 = QRs. 206,000.00).  
Disposal of galley garbage during period of dry docking and  
alongside, dated from 17-  
10-2019 allow up to 31-12-2020.  
Based on our quotation no. EM 15236-G1, item no. 2.7 (QRs.  
275.00 per day x 412  
days + QRs. 500.00 = QRs. 113,300.00)  
QRs. (135,960.00+206,000.00+113,300.00) Less 5% discount QRs.  
22,763.00 = QRs.  
432,497.00).

1150	BERTHING CREWS:-	950.00
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Berthing crews provided to assist in berthing movement dated  
17-10-2019.

As per our quotation no. EM 15236-G1, item no. 2.1  
(QRs. 1,000.00 less 5% discount QRs. 50 = QRs. 950.00).

1151	WHARFAGE CHARGE:-	770.00
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Wharfage charge of dhow alongside shipyard's quay dated 17-10-  
2019.

(QRs. 770.00 per day x 1 day = QRs. 770.00.

1152	SCAFFOLDING:-	191,870.00
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Scaffolding arranged up to water line.  
A) Scaffolding for initial 30 days = QRs. 12,800.00.  
Based on our quotation no. EM 15236 G1, item no.A.2.8

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B) Scaffolding for initial remaining 381 days (Allow up to 31-12-2020 = QRs. 470.00  
Per day x 381 days = QRs. 179,070.00).

Based on our quotation no. EM 15236 I,VTC#03, item no.A.2.11

1153	GAS FREE CERTIFICATES:-	
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Job has been cancelled.

1200	UNDER WATER AREA WASHING:-	
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Invoice after completion of work.

1400	PROPELLER REMOVAL ( Access work for tailshaft alignment):-	
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Invoice after completion of work.

1401	PORT AND STARBOARD TAILSHAFT:-	
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Invoice after completion of work.

1402	PORT AND STARBOARD RUDDERS:-	
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Invoice after completion of work.

1403	RENEWAL OF CUTLASS BEARING:-	
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Invoice after completion of work.

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2400 CLEANING OF SEWAGE TANK:-

Invoice after completion of work.

6000 CHEMICAL FLUSHING OF TOILET SYSTEM PIPE LINE:-

5,035.00

Disconnected and removed toilet system pipe lines from position.  
Shifted to chemical cleaning area.  
Chemical flushing done using yard supplied Barnacle buster. (02 bottles) 1- 4" manifold line - 1000mm long - 1 nos. with 04 nos. branches including check valves and gate valves. 1 1/2" branch - 03 nos. - valves - 03 nos, N.R.V - 03 nos. 2 1/2" branch - 01 nos. 2 1/2" stainless steel pipe line, 1500mm long. 01 nos, check valve removed and cleaned. 2" stainless steel pipe line - 500mm long - 01 nos. Refitted all the pipe lines in position using new stainless steel bolts and new rubber gaskets. Stainless steel bolts and nuts - M 16 X 50mm long - 08 nos.

M 12 X 50mm long - 12 nos.

As per our quotation No. EM 15236-G1 (QRs. 5300.00 less 5% discount QRs. 265.00 = QRs. 5,035.00).

7500 SUPPLY OF JOTUN ANTIFOULING SYSTEM :-

37,368.00

Following Jotun Paint compositions supplied.  
Penguard HB, grey-370greFVAK10 - 140 Ltrs.  
Safeguard universal ES, grey - 0QZGREUVAK10 - 90 Ltrs.  
Seaquantum classic S, light red - 0D4LRDWVA - 100 Ltrs.  
Seaquantum classic s, dark red - 0D4DRWVA - 100 Ltrs.  
Jotun thinner No. 07, clear - 20 Ltrs.  
Jotun thinner No. 17, clear - 092217WVA - 40 Ltrs.

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Job No

Description

Line Amount

Note:-

Payment on the receipt of proforma/draft invoice.

Encl:-

- Copy of our quotation no. EM EM-15236-G1 by E-mail dated 15-01-2020.
- Copy of our quotation no. EM-15236 H1, VTC# 02 R1 by E-mail dated 24-08-2020.
- Copy of our quotation no. EM-15236 I, VTC# 03 by E-mail dated 27-10-2020.
- Copy of work completed report.

Invoice Amount --&gt;

1,235,811.00

(QAR - One Million Two Hundred Thirty-Five Thousand Eight Hundred Eleven Only)

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION &amp; ENGINEERING DIVISION

E &amp; O.E