

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

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100493

H.H THE EMIR'S PRIVATE AFFAIRS OFFICE

Doha - Qatar DOHA QA 1122

INVOICE NO: SFWK/INV/012837-1/2021

DATE: 29/06/2021

EXPENSE A/C:

W/O NO: 21-011078 / 1

W/O REF: MLY 21056

Vessel Name/Description : YACHT YXT-ONE

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

| | | |
|------|----------------------|------------|
| 7500 | SUPPLY OF MATERIAL:- | 127,930.00 |
|------|----------------------|------------|

The following material supplied.

Axis mechanical shaft seal 90 mm, 2 sets.

Rubber bearing dia 90 x 4 1/2" x 360mm brass shell, 2 sets.

Rubber bearing dia 90 x 110 x 180mm Aluminum shell, 2 sets.

Rubber bearing 90 x 110 x 360mm Aluminum shell, 2 sets.

Propeller shaft 90 - 3555mm type 2C, SS duplex F51, bronze

propeller Nut 130 mm, 2 SS Ket 22x14x160 mm and Steel flange

nut 100mm With LR Cert. 2 sets.

Note:-

Payment within 30 days net after that 1 % interest shall be applied every month.

Encl:-

- Copy of our quotation.

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.

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Invoice Amount --> 127,930.00

(QAR - One Hundred Twenty-Seven Thousand Nine Hundred Thirty Only)

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for QATAR NAVIGATION (Q.S.C)

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