

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; 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 / 1

103803

AMIRI YACHTS

FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN ABBOUD

TOWER OLD SALATA DOHA QA 14850

INVOICE NO: SFWK/INV/013682/2022

DATE: 22/11/2022

EXPENSE A/C:

W/O NO: 21-011298 / 6

W/O REF: MDY21245

Vessel Name/Description : YACHT DALOOB

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

7501	STAT UP / SYSTEM CHECK AFTER 4K SERVICE BY OEM (ADDITIONAL):-	36,708.00
------	---	-----------

TRAVEL TIME-1 TECH -20HRS/2 DAYS  
 QM LABOR- 1 TECH 20 HRS / 2DAYS ON SITE  
 HOTELS, FOOD, DRINKS AND SMALL TAXIS FARES  
 TRAVEL EXPENSES EU>QATAR>EU  
 As per Quote EM 15959-A1-Item no 1.2 Dated  
 04-11-2021. Charges (QRs.36,708.00).

7501.	PARTS INSTALLATION (ADDITIONAL):-	44,400.00
-------	-----------------------------------	-----------

Replacement of supplied parts by shipyard.  
 As per Quotation EM 15959-A1 Item no :1.3  
 Dated 04-11-2021 Charges (QRs.44,400.00).

ENCL:-

- Approved Quote EM15959-A1 VTC 1 REV01.

Invoice Amount --&gt; 81,108.00

(QAR - Eighty-One Thousand One Hundred Eight 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.

Any discrepancy on this document should be notified to us within 3 working days from the receipt of the document.