

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

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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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SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012724/2021

DATE: 30/04/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011049 / 1

W/O REF: MLO 21030

Vessel Name/Description : TUG "GHASHAM"

Job No	Description	Line Amount
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2500	REPAIRING OF TURBOCHARGER CASING:-	5,975.00
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Turbocharger casing damaged nozzle ring locking area repaired with welding and final machined as per nozzle ring, two location crack area ground, build up and grind to match the profile. DP test carried out after final machining.
One no. CS flange fabricated to hold the casing size OD 400mm x ID 225mm x 25mm thickness.

As per our quotation No. EM 15720, item No. 1.

Encls:-

Copy of our quotation No. EM 15720 dated 28-01-2021.

Copy of your E mail dated 08-02-2021.

Copy of DP test report dated 22-02-2021.

Copy of signed delivery note dated 21-02-2021.

Invoice Amount -->	5,975.00
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(QAR - Five Thousand Nine Hundred Seventy-Five Only)

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.