

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

Page: 1 / 2

2015949

INDUS MARINE SERVICES

28299, Office 508, Maxhome Business center, Muroor Road Abu Dhabi AE

INVOICE NO: SFWK/INV/013021/2021

DATE: 31/10/2021

EXPENSE A/C:

W/O NO: 21-011261 / 2

W/O REF: MLO21211

Vessel Name/Description : M.V INDUS BRIZO

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

9102	ME COOLERS CLEANING:-	25,900.00
------	-----------------------	-----------

Main engine No: 1 and No:4 Fresh water cooler(plate coolers)-2 nos removed from location and shifted to main deck. Total plates -42nos for no:1 and 52nos for No:4 ; Length 30"X Width10"X Height-12". Dismantled and cleaned by chemical and fresh water. Cleaning inspected and accepted by chief engineer. Cooler assembled with old/existing gaskets witnessed by chief engineer. Cooler shifted to location and installed back on position. Leak test done by run the engine. No leaks found, witnessed by chief engineer.

QRs 17,000.00

Main engine No:2 Gear box cooler -1no (Length-21"X Height-8"X width-4") was removed from location shifted to side. Cleaned the inlet and outlet connectors. Installed with client supplied new O-rings and inlet and out let new connectors, witnessed by chief engineer. Leak test done by run the system. No leaks found, witnessed by client.

QRs 8000.00

Transportation (Round trip) x 1 time: QRs 700.00

Antigen Test incl transporation: QRs 200.00

As per our quotation EM 16000 A

Note:-

Full payment to be receive on the receipt of invoice.

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.

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

Page: 2 / 2

2015949

INDUS MARINE SERVICES

28299, Office 508, Maxhome Business center, Muroor
Road Abu Dhabi AE

INVOICE NO: SFWK/INV/013021/2021

DATE: 31/10/2021

EXPENSE A/C:

W/O NO: 21-011261 / 2

W/O REF: MLO21211

Vessel Name/Description : M.V INDUS BRIZO

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

Invoice Amount -->	25,900.00
--------------------	-----------

(QAR - Twenty-Five Thousand Nine Hundred 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.