

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 / 4

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/013102/2021

DATE: 04/12/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011306 / 1

W/O REF: MDO21252

Vessel Name/Description : PILOT BOAT AL KHARARA-II

Job No	Description	Line Amount
	VESSEL ARRIVED : 06-11-2021. VESSEL DOCKED : 06-11-2021. VESSEL UNDOCKED : 08-11-2021. VESSEL SAILED : 08-11-2021.	
1100	BERTH PREPARATION, DOCKING AND UNDOCKING:- Berth prepared, Vessel docked and later undocked. As per our quotation No.: EM 16010, item No. A-1.	5,700.00
1101	DOCKING AND UNDOCKING:- Included in Job No. 1100.	
1102	DRY BERTH HIRE:- Dated from 06-11-2021 and 08-11-2021. Based on our quotation No.: EM 16010, item No. A-2. (QRs. 1,550.00 per day x 3 days = QRs. 4,650.00) .	4,650.00
1103	SHORE POWER SUPPLY:- Electrical shore power supply (415 V, 3 phase, 50 Hz, upto 150 amps) provided including connection and disconnection. Based on our quotation No.: EM 16010, item No. A-5.	1,100.00

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 / 4

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/013102/2021

DATE: 04/12/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011306 / 1

W/O REF: MDO21252

Vessel Name/Description : PILOT BOAT AL KHARARA-II

Job No	Description	Line Amount
	(QRs.275.00 per day x 3 days + QRs. 275.00 = QRs. 1,100.00).	
1104	FIRE AND SAFETY WATCH:- Fire and safety watch provided. Based on our quotation No.: EM 15746, item No. A-6. (QRs. 330.00 per day x 3 days = QRs. 990.00).	990.00
1150	WHARFAGE CHARGE:- Job has been cancelled.	
1151	BERTHING CREWS:- Job has been cancelled.	
1200	HULL BOTTOM CLEANING:- Underwater area treated as follows. Hand scraped to remove marine growth. H.P. jet washed using fresh water. As per our quotation No.EM 16010, item No. 2.	2,310.00
1400	PROPELLERS:- Port and stbd. propellers and shafts polished. Scaffolding arranged for access and later removed on completion	6,050.00

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: 3 / 4

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/013102/2021

DATE: 04/12/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011306 / 1

W/O REF: MDO21252

Vessel Name/Description : PILOT BOAT AL KHARARA-II

Job No	Description	Line Amount
	of polishing works. Prop speed paint applied on Propellers using client supplied paint. Based on our quotation No.EM 16010, item No. 3. (QRs. 2,200.00 + QRs. 1,250.00 + QRs. 2,600.00 = QRs. 6,050.00).	
1401	PORT AND STBD. STERN TUBE CLEARANCE:- Port and stbd. Stern tube area cleaned, clearance taken, recorded and report issued. Staging arranged for access and later removed on completion of clearance taken. As per our quotation No.EM 16010A, item No. 2.	1,025.00
2200	FORWARD PORT SIDE VERTICAL FENDER:- Forward port side damaged fender area ground to level. Client supplied 1 No. fender cut to size and fixed with client supplied Sikaflex. Scaffolding arranged for access and later removed on completion. As per our quotation No.EM 16010A, item No. 1.	2,125.00
2250	SOFT NOSE AREA FIBERGLASS REPAIR:- Forward soft nose underwater wornout area and top side damaged area fiber glass ground, cleaned with acetone, applied with 3 layer CSM450 mat, resin and catalyst. Area sanded and applied	1,300.00

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: 4 / 4

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/013102/2021

DATE: 04/12/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011306 / 1

W/O REF: MDO21252

Vessel Name/Description : PILOT BOAT AL KHARARA-II

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

with filler and Gel white coat.

Staging arranged for access and later removed on completion.

As per our quotation No.EM 16010B, item No. 1.

Encls:-

- Copy of our quotation No. EM 16010 dated 21-10-2021.

- Copy of our quotation No. EM 16010 dated 06-11-2021.

- Copy of our quotation No. EM 16010 dated 07-11-2021.

- Copy of work completed reports.

Invoice Amount -->

25,250.00

(QAR - Twenty-Five Thousand Two Hundred Fifty 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.