

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

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INVOICE

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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/013138/2021

DATE: 31/12/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011327 / 2

W/O REF: MLO21271

Vessel Name/Description : FABRICATION OF STRAINERS

Job No	Description	Line Amount
6000	FABRICATION AND SUPPLY OF STAINLESS STEEL & BRASS STRAINER BUCKETS :-	22,400.00

Following 5 Nos. strainers fabricated using 3mm thickness perforated sheets as follows.

Strainer fabricated (1 No. stainless steel & 2 Nos. Brass) as per drawing No. H.01021-STRAINER-002, Rev.'O' size 420mm dia. x 585mm long provided with top 410mm x 50mm x 5mm thickness ss flat bar, bottom perforated blind plate, 2 Nos. square bar size 15mm x 15mm x 365mm long and 260mm dia. Side hole - 3 Nos.

Stainless fabricated (1 No. stainless steel & 1 No. Brass) as per drawing No. H.01021-STRAINER-003, Rev.'O' size 550mm dia. x 830mm long provided with top 50mm x 5mm thickness ss flat bar, bottom perforated blind plate, and 350mm dia. Side hole - 1 No. Strainers collected by Client on completion dated 12-12-2021.

As per our quotation No. EM 16044 Revised, item No. 1.

Invoice Amount --> 22,400.00

(QAR - Twenty-Two Thousand Four 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.