QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office: 4771690 / 4771695

Fax : 4771687



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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MINISTRY OF MUNICIPALITY & URBAN PLANNING
DIRECTOR OF LAND & SURVEY DEPARTMENT, WEST BAY
WEST BAY, DOHA -QATAR Doha QA 22423

INVOICE NO : SFWK-DMY-008228

DATE : 31/08/2021

W/O Number : 21-011020

W/O Ref : MLO21008

EXPENSE A/C :

Vessel Name/Description: SURVEY BOAT"AL MASSAH"

Job No	Description	Line Amount
1150	ANNUAL SERVICING:-	3,289.00
	Annual Servicing of safety equipments carried out by sub contractor.	
	QRs 2,860 x 1.15 % = QRs 3,289.00	
1151	SERVICE OF DIVERS:-	3,300.00
	Services of divers provided for the following job:-	
	Cleaning of both Multi Beam Sonar heads. Both Propellers & Shaft. Both Rudders. Removing of barnacles - Water line area.	
	QRs 110 per hour x 16 hours = QRs 1,760.00	
	Material/consumable = QRs 1,540.00	
1152	SUPPLY OF ENGINE SPARES:-	3,611.00
	15W/40 engine oil - 100 liters Air filter (Part No: 21196919) - 04 No's Fuel Filter (Part No: 3888460) -06 Nos Oil filter (Long Life) Part No: 21707133- 06 no's Water separator(Bulkhead Filter) ,Part No: 3838852 -06 no's	
	QRs 3,611.00	

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EXPENSE A/C :

Vessel Name/Description: SURVEY BOAT"AL MASSAH"

Job No	Description	Line Amount
1800	EXHAUST PIPE REPAIRS:-	
	Incl in job no 9100	
5600	OVERHAULING OF FRESH WATER PUMP:-	
	One no. fresh water pump disconnected, removed, brought to work shop, dismantled, overhauled and reassembled with client supplied spares.	
5601	PUMP REPAIRS:-	
	Sanitary diaghram pump rubber broken, pump to be dismantled and repaired as per owner rep. instruction.	
7200	SERVICE OF AC TECHNICIAN:-	3,342.50
	Services of A/C technician provided to check and repair the Faulty A/C system.	
	AC Technician : QRs 90 per hour x 32 hours = QRs $2,880.00$ Supply of new motor fan = QRs 287.5	
	Consumables/materials : QRs 175.00	
7500	MRU CONFIGURATION CABLE SUPPLY:-	
	Job cancelled.	

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SFWK-DMY-008228 INVOICE NO :

DATE : 31/08/2021 W/O Number : 21-011020

W/O Ref : MLO21008

EXPENSE A/C :

Vessel Name/Description: SURVEY BOAT"AL MASSAH"

Job No Description

Line Amount

7501 Oil & Filters to be supplied

9100 SERVICE OF MANPOWER:-

Services of man power provided for exhaust pipe repair.

Pipefitter/welder during normal time = QRs 90 per hour x 51 hours = QRs 4,590.00

Pipefitter/welder during overtime = QRs 90 per hour x1.25 times x 18 hours = QRs 2025.00

Materials supplied:-

M8 x 45 SS bolt and nuts with washer =16 nos M10 x 45 SS bolt and nuts with washer =16 nos

Rubber hose ID 200 mm x 350 mm

Invoice Amount -->

13,542.50

(QAR - Thirteen Thousand Five Hundred Forty-Two And 50/100 Only)