

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

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ALFARDAN MARINE SERVICES

Al Funduq Street, West Bay, Doha Doha QA 9948

INVOICE NO: SFWK/INV/012659/2021

DATE: 02/03/2021

EXPENSE A/C:

W/O NO: 20-010858 / 1

W/O REF: MDY 20173

Vessel Name/Description : DHOW "SHAMEKH"

Job No	Description	Line Amount
	BOAT ARRIVED : 20-10-2020. BOAT DOCKED : 20-10-2020. DRY BERTH ALLOW UPTO : 31-12-2020.	
1100	BERTH PREPARATION, DOCKING AND UNDOCKING:- Invoice after completion of work.	
1101	DRY BERTH HIRE :- A) Dryberth hire on shiplift inside covered shed without AC per (Allowd from 20-10-2020 to 18-12-2020). As per our quotation no. EM 15538B1, item no. A.1.1. (QRs. 2,150.00 per day x 60 days = QRs. 129,000). B) Additional dock hire from 19-12-2020 allow to 31-12-2020. Based on our quotation no. EM 15538B1, item no. A.1.2 (QRs. 3,500.00 per day x 13 days = QRs. 45,500.00).	174,500.00
1102	SERVICES:- Electrical shore power supply 1 phase 240 volts 50 Hz provided including connection and disconnection dated from 20-10-2020 allow up to 31-12-2020. Based on our quotation no. EM 15538, item no. A.5.1 (QRs. 275.00 per day x 73 days + QRs. 275 = QRs. 20,350.00). Fire & Safety watch provided dated from 20-10-2020 allow up to	69,015.00

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Vessel Name/Description : DHOW "SHAMEKH"

Job No	Description	Line Amount
	31-12-2020.	
	Based on our quotation no. EM 15538, item no. A.5.3 (QRs. 330.00 per day x 73 days = QRs. 24,090.00).	
	Disposal of galley garbage during period of dry docking dated from 20-10-2020 allow up to 31-12-2020.	
	Based on our quotation no. EM 15538, item no. A.5.4 (QRs. 275.00 per day x 73 days = QRs. 20,075.00).	
	Cleaning of yacht shed in way of Dhow.	
	(QRs. 500.00 per week x 9 Weeks (Allow up to 31-12-2021) = QRs. 4,500.00).	
1150	WHARFAGE CHARGE (IF REQUIRED):-	
	No Wharfage up to 31-12-2020.	
1151	BERTHING CREWS:-	
	No Berthing crew up to 31-12-2020.	
1152	GAS FREE CERTIFICATES:-	
	No gasfree certificate up to 31-12-2020.	
1153	CCRANE & FORKLIFT ASSISTANCE:-	700.00
	5 Tons forklift provided for ownrt's arranged chain offloading.	

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Vessel Name/Description : DHOW "SHAMEKH"

Job No	Description	Line Amount
	QRs. 350.00 per hour x 2 Hours = QRs. 700.00.	
1154	DOCKING PLAN:- Service for diver, carpenter and draftman to confirm and revise docking plan. Job carried out in Pearl Qatar prior arrival of dhow. Based on our quotation no. EM 15538, item no. A.5.10.	3,400.00
1155	MIC ENTRY PASSESS:- MIC pass arranged as follows:- Temporary MIC entry pass 21-10-2020 to 29-12-2020 - 23 Nos. (QRs. 125.00 x 23 Nos. = QRs. 2,875.00). Temporary MIC entry pass 21-10-2020 to 29-12-2020 - 11 Nos. (QRs. 250.00 x 11 Nos. = QRs. 2,750.00). Based on our quotation no. EM 15538, item no. A.5.11.	5,625.00
1156	TAIL SHAFT NON DESTRUCTIVE TEST:- Invoice after completion of work.	
1157	PROPELLER DYNAMIC BALANCING:- Invoice after completion of work.	

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Vessel Name/Description : DHOW "SHAMEKH"

Job No	Description	Line Amount
1158	SCAFFOLDING FOR UNDERWATER LINE WORK :- Scaffolding rected around the vessel up to waterline level. Allowed for 8 weeks (QRs. 33,696.00). Additional days QRs. 200.00 per day x 17 days (allow up to 31-12-2021) = QRs. 3,400.00. Based on our quotation No. EM 15538, item No. 4.1.	37,096.00
1200	UNDER WATER AREA CLEANING AND WASHING:- Under water area hand acraped and H.P Jet washed.	4,900.00
1201	WASHING - DHOW:- To be invoiced after completion or work.	
1400	RENEWAL OF SHAFTS BEARINGS:- Invoice after completion of work.	
1401	TAIL SHAFT GLAND PACKING:- Invoice after completion of work.	
1402	SHAFTS ALIGNMENT:-	

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Job No	Description	Line Amount
	Invoice after completion of work.	
1403	REMOVAL OF RUDDERS:-	
	Invoice after completion of work.	
1800	STEEL FABRICATION REPAIR JOBS, MAIN KEEL AND CROSS MEMBERS I BEAMS REPAIR & WELDING JOBS:-	
	Invoice after completion of work.	
1801	REMOVAL AND REFITTING OF ANCHOR AND BOW STERN METAL PLATE:-	
	Invoice after completion of work.	
1802	REMOVAL AND REFITTING OF P BRACKET PLATE:-	
	Invoice after completion of work.	
1803	FABRICATION OF SS TANKS:-	
	Invoice after completion of work.	
2500	SHAFTS TRUENESS CHECKING:-	
	invoice after completion of work.	

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Vessel Name/Description : DHOW "SHAMEKH"

Job No	Description	Line Amount
2501	FABRICATION OF ZINC ANODES:-	2,280.00

4 nos. propeller zinc anode fabricated and machined as per owner's supplied sketch. OD 180mm, ID 12mm one side 30mm counter bore 15mm long another side 92mm counter bore 62mm long same side on face 02 holes 12 mm in diameter 20mm deep at 107center distance.

6000 BILGE AND FIRE PIPE NEED TO REPLACE AFTER FURTHER INSPECTION:-

invoice after completion of work.

Note:-

Payment within 30 days net after that 1% interest shall be applied every month.

Encl:-

- Copy of contract for docking and ship repair vservice dated 01-10-2020.
- Copy of Our quotation No. EM 15538B1
- Copy of work completed report.

Invoice Amount --> 297,516.00

(QAR - Two Hundred Ninety-Seven Thousand Five Hundred Sixteen Only)

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