

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; 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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106734

ALFARDAN MARINE SERVICES

Al Funduq Street, West Bay, Doha Doha QA 9948

INVOICE NO: SFWK/INV/012822/2021

DATE: 27/06/2021

EXPENSE A/C:

W/O NO: 20-010858 / 4

W/O REF: MDY20173

Vessel Name/Description : DHOW "SHAMEKH"

Job No	Description	Line Amount
	Period : 01-04-2021 to 30-04-2021	
1101	<p>DRYBERTH HIRE:-</p> <p>Dry berth hire on shiplift inside covered shed without AC from 01-04-2021 to 17-04-2021. QRs 3500 x 17 days = QRs 59,500.00</p> <p>As per our quotation no. EM 15538 D1,A.1.1</p> <p>Dry berth hire on shiplift inside covered shed without AC for 13 days, from 018-04-2021 to 30-04-2021. QRs 1,550 per day x 13 days = QRs 20,150.00</p> <p>As per our quotation no. EM 15538 D1,A.1.2</p>	79,650.00
1102	<p>SERVICES:</p> <p>Services from 01.04.2021 to 30.04.2021</p> <p>Shorepower supplied x 30 days. (Qrs 275 x 30 days =QRs 8,250.00)</p> <p>Fire and safety watch provided x 30 days. (Qrs 330 x 30 days =QRs 9,900.00)</p> <p>Garbage disposal x 30 days. (Qrs 275 x 30 days =QRs 8,250.00)</p> <p>Cleaning of Yacht shed in way of Dhow for 4 weeks. QRs 3,200.00</p> <p>As per our quotation no. EM 15538 D1, item no. A.2</p>	29,600.00

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION &amp; ENGINEERING DIVISION

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Vessel Name/Description : DHOW "SHAMEKH"

Job No	Description	Line Amount
1155	MIC ENTRY PASSESS:-  MIC pass arranged as follows:- Temporary MIC entry pass prepared from 01.01.2021 to 07.06.2021 (QRs. 125.00 x 49 Nos. = QRs. 6,125.00).  Permanent MIC entry pass prepared from 01.01.2021 to 07.06.2021 (QRs. 250.00 x 69 Nos. = QRs. 17,250.00).  Based on our quotation no. EM 15538, item no. A.5.11.	23,375.00
1158	SCAFFOLDING:-  Rental of scaffolding from 01.04.2021 to 30.04.2021 - 30 days. QRs 1000 per day x 30 days = QRs 30,000.00  Based on our quotation EM 15538 D1, item no 1.1  Note:-  Payment on the receipt of proforma/draft invoice.	30,000.00
Invoice Amount -->		162,625.00

(QAR - One Hundred Sixty-Two Thousand Six Hundred Twenty-Five Only)

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