

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695

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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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SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/013064/2021

DATE: 24/11/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011068 / 2

W/O REF: MLO21047

Vessel Name/Description : M.V "HALUL 101"

Job No	Description	Line Amount
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YOUR PURCHASE ORDER # H101-21-5026 DATED 12-04-2021.

1800	FABRICATION OF SEA WATER INJECTION BOX COLLAR FLANGE :-	1,410.00
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One in no. stainless steel collar flange to be fabricated for sea water injection box to size 375mm OD x 210mm ID x 25mm thickness.

As per our quotation No. EM 15742A, item No.1

Encls :-

Copy of our quotation No. EM 15742A by E-Mail dated 07-04-2021.

Copy of your Purchase orders by E mail dated 12-04-2021.

Copy of signed work completed report dated 19-04-2021.

Invoice Amount -->	1,410.00
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(QAR - One Thousand Four Hundred Ten 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.