

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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103623

TRELCO MARINE SERVICES CO. WLL

QATAR TOWER (Q TOWER RETAJ), 16TH FLOOR, NEAR TO
EZDAN HOTEL & RESORT WEST BAY, DAFNA DOHA QA

378

67

INVOICE NO: SFWK/INV/013042/2021

DATE: 31/10/2021

EXPENSE A/C:

W/O NO: 21-010996 / 8

W/O REF: MLO21004

Vessel Name/Description : "M.V SCOUT"

Job No	Description	Line Amount
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Charges for October 2021

1150	WHARFAGE CHARGES:-	93,000.00
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Wharfage charges applied from 01-10-2021 to 31-10-2021.
(QRs. 3,000.00 per day x 31 days = QRs. 93,000.00)

1151	FIRE AND SAFETY WATCH:-	10,230.00
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Fire and safety watch provided during period of alongside from
01-10-2021 to 31-10-2021.
(QRs. 330.00 per day x 31 days = QRs. 10,230 .00).

Note:-

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

Invoice Amount --> 103,230.00

(QAR - One Hundred Three Thousand Two Hundred Thirty 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.