

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

DRAFT INVOICE

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100517

QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO : SFWK-DMY-008390

DATE : 29/11/2021

W/O Number : 21-011313

W/O Ref : MLO21258

EXPENSE A/C :

Vessel Name/Description: LOGISTIC SUPPORT FOR QENF VESSEL "AL DOHA"

Job No	Description	Line Amount
	AGREEMENT NO. GHQ/3/CA/020/2021 DATED 09.11.2021	
1150	LOGISTIC SERVICES:- Services provided by M/s Neptune Global Services as per invoice attached. Total amount : USD 238,955.07 ie QRs 872,186.00 x 20% markup = QRs 1,046,623.2	1,046,623.20
1151	SUPPLY OF GAS OIL:- Supplied gas oil as per invoice received from A/B petrol Urunleri PAZ.SAN.VE.TIC.LTD.STI US Dollars 241,373.50, ie QRs 881,013.28 QRs 881,013.28 x 20% mark up = QRs 1,057,216.00	1,057,216.00
1152	ARRANGEMENT OF TRANSPORTATION FOR NAVY DELEGATION:- Arranged transportation for Navy delegation as per invoice received from M/s FATURA Euro 7,705.40 QRs 31,746.25 x 20 % markup = QRs 38,095.5	38,095.50
1153	PORT EVENT ARRANGEMENT:- Following activities carried out/arranged as per client	198,000.00

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instruction for the arrival ceremony of new Navy vessel Al Doha.

1. Outdoor tent size 20 x40 m including carpet, decoration, light, air-conditions.
2. Generator and required fuel
3. 20 VIP chairs and tables
4. 100 banqueting chairs
5. 10 Dining Tables 100 banqueting chairs
6. Stage incl Speech Podium
7. Sound system (mixer + microphone + Speakers)
8. 5x3 LED screen
9. Toilets with waste management and fresh water (x2)
10. Vip red carpet (50 meters)
11. Flowers (x 20 nos)
12. Arabic Coffee service - 2 nos
13. Arabic Breakfast and juices and coffee and tea for 200 pax including 5 stars full catering services
14. VVIP amenities for 20 persons (dates+cookies+ still and sparkling waters+ small flowers)
15. Event Management

As per our quotation ENM 11956.

1154	CLEANING OF NAVY VESSEL HULL AREA ABOVE WATER LINE AT ANCHORAGE:-	14,500.00
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Arrangement of small boat at Anchorage for assisting shipyard team to carry out above water surface preparation work on Navy Vessel of LOA 90 mtr.

Service of painters provided at anchorage for chemical cleaning, polishing & washing of hull above water line.

Service of divers provided at anchorage to support/assisst the paints for hull cleaning.

Mobilization and demobilization of people from shipyard using

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EXPENSE A/C :

Vessel Name/Description: LOGISTIC SUPPORT FOR QENF VESSEL "AL DOHA"

Job No

Description

Line Amount

same small boat.

Collection and disposal of garbage skips - 2 skips

As per our quotation EM 16057

NOTE:-

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

Encl:-

Copy of supplier invoices.

Copy of service agreement.

Invoice Amount -->

2,354,434.70

(QAR - Two Million Three Hundred Fifty-Four Thousand Four Hundred Thirty-Four And 70/100 Only)

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

E & O.E