

## 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

Page: 1 / 1

105674

NORTH OIL COMPANY

GATE MALL, TOWER 4, 7TH FLOOR DOHA QA 21264

INVOICE NO: SFWK/INV/012687/2021

DATE: 31/03/2021

EXPENSE A/C:

W/O NO: 21-010992 / 3

W/O REF: RFL 21008

Vessel Name/Description : HOSE STORAGE RENTAL

Job No	Description	Line Amount
--------	-------------	-------------

PO: 4200009008 dated 29.12.2020.

9900	STORAGE OF HOSES:-	28,067.20
------	--------------------	-----------

Storage of hoses, 15000 m2 area provided inside Mesaieed shipyard during period from 01-03-2021 to 31-03-2021.

Amount: USD 28,067.2 for March month.

Note:-

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

Encl:-

Copy of our quotation ENM 11864 and PO.

Invoice Amount --&gt; 28,067.20

(USD- Twenty Eight Thousand Sixty-Seven And 20/100 Only)

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION &amp; 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.

<b>Purchase order</b>	<b>4200009008</b>
<b>Date :</b>	<b>29.12.2020</b>

Qatar Navigation QPSC  
153  
153 DOHA  
QATAR  
**Your Tel. :** +97444947789  
**Attention :**  
**Email :** Vendor.Management@milaha.com

Dear Sir/Madam,

This Call-Off Order together with any attached documents is/are based on the terms and conditions under the CONTRACT referenced herein.

Final shipping address		Buyer contact details
N/A		<b>Selvaganapathy THANGAVELU</b> North Oil Company  <b>Email :</b> Selvaganapathy.THANGAVELU@noc.qa
Your reference	Our reference	Incoterms
		N/A
<b>Original / Receipt</b>  To return duly signed within 5 days For the attention of Selvaganapathy THANGAVELU		<b>Total value of the Order :</b>  <b>280,672.00 USD</b>
<b>For Qatar Navigation QPSC :</b>  <b>Date :</b> 04.01.2021  <b>Signature :</b>   Valid for this acknowledgement of this call off order, which has been registered under reference :		<b>APPROVAL FOR COMPANY</b>  Original released by: Francis BOURCIER  <b>Signature :</b> 

Marine Hose String Inspection Services

this call off is for the Marine hose storage land rental at Messiaed for the period from 01-01-2021 to 30-10-2021.

Item	Service Description	Completion Date	Quantity	Unit	Unit Price	Net Amount ( USD )
1	4000186	27.12.2020	280,672.000	Activ.unit	1.00	280,672.00
	Please refer to the contract Nbr 4600000087 FLEXIBLE HOSE INSPECTION SERVICES					

Total amount w/o taxes	280,672.00
Total Net amount of Order	280,672.00
Total amount of Order	280,672.00