

QATAR NAVIGATION (QPSC)

SHIP REPAIR & 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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105674

NORTH OIL COMPANY

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

INVOICE NO: SFWK/INV/012803/2021

DATE: 31/05/2021

EXPENSE A/C:

W/O NO: 20-010779 / 13

W/O REF: MLO20107

Vessel Name/Description : STORAGE OF SPM 4 BUOY

Job No	Description	Line Amount
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PO : 4200009018.

1150	STORAGE OF SPM BUOY:-	22,342.00
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From 01-05-2021 to 31-05-2021.

Wharfage charges for SPM for 31 days.

US\$ 291 x 31 days = US \$ 9021.00

General fire and safety watch provided for 31 days.

US \$ 88 x 31 days = US \$ 2,728.00

Provided 2 nos. yokohama fenders and tarpaulin sheet covering for buoy for 31 days.

US \$ 340 x 31 days = US\$ 10,540.00

Gangway provided x 1 day.

US \$ 53 x 1 day = US \$ 53.00.

Total: US \$ 22,342.00

Based on our quotation no. ENM 11866, item no 1.1, 1.2 ,1.3 & 1.4. (applied 3% discount on unit rates)

Note:-

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

Encl:-

Copy of PO and quotation.

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.

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Vessel Name/Description : STORAGE OF SPM 4 BUOY

Job No	Description	Line Amount
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Invoice Amount --> 22,342.00

(USD - Twenty Two Thousand Three Hundred Forty Two Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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Purchase order	4200009018
Date :	03.01.2021

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		Selvaganapathy THANGAVELU North Oil Company Email : Selvaganapathy.THANGAVELU@noc.qa
Your reference	Our reference	Incoterms
		N/A
Original / Receipt To return duly signed within 5 days For the attention of Selvaganapathy THANGAVELU		Total value of the Order : 226,914.00 USD
For Qatar Navigation QPSC : Date : 04.01.2021 Signature :  Valid for this acknowledgement of this call off order, which has been registered under reference :		APPROVAL FOR COMPANY Original released by: Francis BOURCIER Signature : 

Marine Hose String Inspection Services

This Call off is for wet storage of the SPM 4 buoy at Milaha jetty area.

Start: 01/01/2021 End 30/10/2021.

Item	Service Description	Completion Date	Quantity	Unit	Unit Price	Net Amount (USD)
2	4000186	03.01.2021	226,914.000	Activ.unit	1.00	226,914.00
	<p>Please refer to the contract Nbr 4600000087 FLEXIBLE HOSE INSPECTION SERVICES</p> <p>*** ** New item *** **</p>					

Total amount w/o taxes	226,914.00
Total Net amount of Order	226,914.00
Total amount of Order	226,914.00