QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office: 4771690 / 4771695

: 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

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INVOICE

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012727/2021

DATE: 30/04/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011062 / 1

W/O REF: MDO21041

Vessel Name/Description : PILOT BOAT "AL JUBAILAT"

Job No	Description	Line Amount
	BOAT ARRIVED : 01-03-2021. BOAT DOCKED : 01-03-2021. BOAT UNDOCKED : 04-03-2021. BOAT SAILED : 04-03-2021.	
1100	BERTH PREPARATION, DOCKING AND UNDOCKING:-	5,700.00
	Berth prepared, Vessel docked and later undocked.	
	As per our quotation No.: EM 15746, item No. A-1.	
1101	DRY BERTH HIRE:-	6,200.00
	Dated 01-03-2021 and 04-03-2021.	
	Based on our quotation No.: EM 15746, item No. A-2.	
	(QRs. 1,550.00 per day x 4 days = QRs.6,200.00).	
1102	SERVICES:-	2,695.00
	A) Fire and safety watch provided. Based on our quotation No.: EM 15746, item No. A-6. (QRs.330.00 per day x 4 days = QRs. 1,320.00).	
	B) Electrical shore power supplied dated from $01-03-2021$ and $04-03-2021$. including connection and disconnection.	
	Based on our quotation No.: EM 15746, item No. A-5. (QRs. 275.00 per day x 4 days + QRs. 275.00 = QRs.1,375.00).	

E & O.E

for QATAR NAVIGATION (Q.S.C)

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W/O REF: MDO21041

Vessel Name/Description : PILOT BOAT "AL JUBAILAT"

Job No	Description	Line Amount
1200	UNDERWATER AREA CLEANING:-	2,310.00
	Underwater area treated and painted as follows:- Hand scraped to remove marine growth. H.P. jet washed using fresh water.	
	As per our quotation No.EM 15746, item No. B.	
1201	PROP SPEED:-	
	Job has been cancelled.	
1400	REPLACING OF PORT SIDE PROPELLER:-	2,100.00
	Port side Propeller renewed with owner's supplied spare propeller.	
	As per our quotation No.EM 15712A, item No. 2.1.	
1401	BLUE MACHING OF PORT SIDE PROPELLER:-	1,300.00
	Port side Propeller blue mach checked	
2250	REPAIR OF BOW AREA:-	2,100.00
	Hull Fiber at bow area and top side area Mechanical Sanded applied with one coat primer. Applied with GRP.	
	Applied one coat primer and pplicated with One tie coat. Using owner's supplied paint.	

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EXPENSE A/C: 85.901.1434006

W/O NO: 21-011062 / 1

W/O REF: MDO21041

Vessel Name/Description : PILOT BOAT "AL JUBAILAT"

Job No	Description	Line Amount
	As per our quotation No.EM 15746A, item No. 1.	
2500	MACHINING OF ROPE GUARD:-	400.00
	Rope guard to be machined.	
	As per our quotation No.EM 15746A, item No. 2.2.	
8000	POLISHING OF STBD. SIDE PROPELLER:- Job has been cancelled.	
	Encls:-	
	Copy of our quotation No. EM 15746 dated 21-02-2021. Copy of our quotation No.EM 15746A dated 02-03-2021. Copy of work completed reports.	
		00.005.00

Invoice Amount -->

22,805.00

(QAR - Twenty-Two Thousand Eight Hundred Five Only)

E & O.E

for QATAR NAVIGATION (Q.S.C) SHIP REPAIR, FABRICATION & ENGINEERING DIVISION