

## 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

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AMMICO CONTRACTING COMPANY

FAREEJ KULAIB, OPP BIN OMRAN, MADINA KHALIFA

SOUTH DOHA QA 14330

INVOICE NO: SFWK/INV/013057/2021

DATE: 17/11/2021

EXPENSE A/C:

W/O NO: 21-011274 / 1

W/O REF: MDO21222

Vessel Name/Description : TUG AMMICO-T1

Job No	Description	Line Amount
	VESSEL ARRIVED : 13-10-2021. VESSEL DOCKED : 14-10-2021. VESSEL UNDOCKED : 20-10-2021. VESSEL SAILED (EXPECTED) : 11-11-2021.	
1100	BERTH PREPARATION, DOCKING AND UNDOCKING:-  Berth prepared, Vessel docked and later undocked.  As per our quotation no. EM 15907A, item no. 1.2.  (QRs. 11,200.00 less 5% discount = QRs. 10,460.00.	10,460.00
1101	DOCKING & UNDOCKING:-  Included in Job No. 1102.	
1102	DOCK HIRE :-  Dated from 14-10-2021 to 20-10-2021.  Based on our quotation no. EM 15907A, item no. 1.3. (QRs.18,550.00 Less 5% discount = QRs. 17,622.50).	17,622.50
1103	FIRE LINE:-  A) Fire line maintained under pressure during period of drydocking (charged for 7 days only ), including connection and disconnection.	1,591.25

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Based on our quotation no. EM 15907A, item no. 1.5.1 (QRs.  
1,400.00 + QRs. 275.00 ) Less 5% discount = QRs. 1,591.25).

1104	FIRE AND SAFETY WATCH :-	6,650.00
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B) Fire and safety watch provided during period of drydocking  
and alongside shipyard's quay dated 13-10-2021 to 16-11-2021.  
Based on our quotation no. EM 15907A, item no. 1.5.2 (QRs.  
200.00 per day x 35 days Less 5% discount) = QRs. 6,650.00).

1105	GALLEY GARBAGE SKIP :-	9,143.75
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Galley garbage skip provided during period of drydocking and  
along sidedated 13-10-2021 to 16-11-2021.

Based on our quotation no. EM 15907A, item no. 1.5.3 (QRs.  
275.00 per day x 35 days Less 5% discount) = QRs. 9,143.75).

1106	ELECTRICAL SHORE POWER SUPPLY:-	3,800.00
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Electrical shore power supply 380volts, 3 phase, 50 Hz.  
including connection and disconnection.

Based on our quotation no. EM 15907A, item no. 1.5.4 (QRs.  
3,500.00 + QRs. 500.00 Less 5% discount) = QRs. 3,800.00).

1107	FRESH WATER SUPPLY :-	871.00
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A total of 13.4 Tons fresh water supplied as per signed

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W/O REF: MDO21222

Vessel Name/Description : TUG AMMICO-T1

Job No	Description	Line Amount
	delivery notes dated 19-10-2021, 22-10-2021, 01-11-2021 and 11-11-2021.	
	Based on our quotation no. EM 15907A, item no. 1.5.5. (QRs.65 per ton x 13.4 Tons = QRs. 871.00).	
1108	SEA WATER COOLING LINE:-  Job has been cahcelled.	
1109	OVERBOARD DISCHARGE LINES (IF REQUIRED):-  3 Nos. Overboard discharge line provided and later removed prior to undocking.  Based on our quotation no. EM 15907A, item no. 1.5.7 (QRs. 410.00 per piece x 3 Pieces Less 5% discount = QRs. = QRs.1,168.50).	1,168.50
1150	BERTHING CREWS:-  Berthing crews to be provided to assist in berthing movement alongside floating dock, per operation.  Based on our quotation no. EM 15907A, item no. 1.1. (QRs. 770.00 Less 5% Discount = QRs. 731.50)	731.50
1151	WHARFAGE CHARGE :-  Wharfage charge of tug alongside either floating dock or	19,750.50

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Shipyard's quay, per day or part day.

Based on our quotation no. EM 15907A, item no. 1.4.

(QRs. 770.00 per day x 27 day Less 5% discount = QRs.

19,750.50).

1152 DISPOSAL OF BILGE OILY WATER (IF REQUIRED):-

Job has been cancelled.

1153 SERVICING OF LIFT RAFT:-

Job has been cancelled.

1154 NDT:-

550.00

50 spots Ultrasonic Thickness gauging taken and report issued.

Based on our quotation No. EM 15907A, item no. 17.

(QRs. 11.00 per spot x 50 spots = QRs. 550.00).

1200 UNDERWATER AREA TREATMENT AND PAINTING:-

17,583.55

Underwater area an approx. of 245 square metres treated and painted as per paint manufacturer's representative's recommendation and your representative's instruction.

Hand scraped to remove marine growth.

H.P. jet washed using fresh water.

Grit swept to SA 1 (70 % of area ).

Spot blasted to SA 2.5 (30% of area)

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Vessel Name/Description : TUG AMMICO-T1

Job No	Description	Line Amount
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Hised down with fresh water.

Applied with one full coat primer.

Applied with one full coat sealer.

Applying one full coat of antifouling.

6 Tons used grit/waste water which mixed with ferros, paint, oil and chemical, collected, transportated and safe disposed as per Qatar safety environment regulation in Mesaieed.

Based on our quotation No. EM 15907A, item no. 2.

(QRs. 18,509.00 less 5% discount = QRs. 17,583.55).

1201 TOP SIDE TREATMENT AND PAINTING:-

11,050.90

Top side area including exterior surface area of bulwark an approx. of 125 square meters treated and painted as per paint manufacturer's representative's recommendation and your representative's instruction.

H.P. jet washed with fresh water.

Grit swept to SA 1 (70 % of area ).

Spot blasted to SA 2.5 (30% of area)

Hised down with fresh water.

Applied with one full coat primer.

Applied with one full Top coat.

3 Tons used grit/waste water which mixed with ferros, paint, oil and chemical, collected, transportated and safe disposed as per Qatar safety environment regulation in Mesaieed.

37 Cubic meters scaffolding arranged for access and later removed on completion.

Based on our quotation No. EM 15907A, item no. 3.

(QRs. 11,632.50 less 5% discount = QRs. 11,050.90).

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Vessel Name/Description : TUG AMMICO-T1

Job No	Description	Line Amount
1202	MAIN DECK AREA TREATMENT AND PAINTING :- Job has been cancelled.	
1203	SUPERSTRUCTURE AREA , TOP DECK, FUNNEL AREA TREATMENT AND PAINTING:- Job has been cancelled.	
1204	HULL MARKINGS :-  Painting of existing name, draught marks & load line marks with two coats white gloss using owner's supplied paint.  Based on our quotation No. EM 15907A, item no. 6. (QRs. 1,900.00 less 5% discount = QRs. 1,805.00).	1,805.00
1350	PORT & STBD. ANCHORS AND CHAINS:- Job has been cancelled.	
1400	SEA CHESTS AND GRIDS:-  Two Nos. sea grids removed. Sea chests and grids treated and painted as per underwater area treatment and painting specification. Later grids refitted on completion. Grit blast sea chest and grids to SA 2.0.  Based on our quotation No. EM 15907A, item no. 8. (QRs. 1,800.00 less 5% discount = QRs. 1,710.00).	1,710.00

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Job No	Description	Line Amount
1401	SEA VALVES AND OVERBOARD VALVES:- Job has been cancelled.	
1402	PORT AND STBD SIDE TAIL SHAFT:- Port and stbd side rope guards removed, port and stbe. Tailshafts clearance taken and report issued and rope guards refitted. Based on our quotation No. EM 15907A, item no. 11. ( QRs. 1,600.00 less 5% discount = QRs. 1,520.00).	1,520.00
1403	PORT AND STBD SIDE TAIL SHAFT GLAND PACKING:- Job has been cancelled.	
1404	PORT AND STBD SIDE TAIL SHAFT SEAL:- Job has been cancelled.	
1405	RENEWAL OF PORT AND STBD TAILSHAFT CUTLESS BEARING:- Job has been cancelled.	
1406	PORT AND STBD SIDE RUDDERS :-	950.00

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Checked and recorded pintle and rudder stock bushing clearances including erecting staging for access.

Based on our quotation No. EM 15907A, item no. 15.1. (QRs. 1,000.00 less 5% discount = QRs. 950.00).

1800	AIR VENT HEAD REPAIR PORT AND STARBOARD:-	3,050.00
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Air vent head repaired port and starboard side 05 location, Shifted in workshop, Below work is done, Air vent head repair 05 no, MS flange OD 160mm x ID 90mm x 04mm 10 no, MS flange OD 160mm x ID 100mm x 06mm 1 no, SS wire mesh OD 160mm 05 no, Rubber gasket OD 250mm x ID 95mm x 3mm 05 no, cutting grinding fit up and welding is done, Shifted to vessel and installed with client supply nut and bolts. Offer to client and found satisfactory.

2800	TYRE FENDERS:-	
	Job has been cancelled.	

6000	PIPE RENEWAL:-	
	Job has been cancelled.	

Note:-

Full payment to made as per invoice prior departure of vessel from shipyard.

Encis:-

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- Copy of our quotation No. EM 15907 Revised by E-mail dated 30-09-2021.
- Copy of your PO # 102102897 by E mail dated 02-10-2021.
- Copy of Port and stbd. Rudders clearance report for Job No. 1406.
- Copy of Port and stbd. Tailshaft clearance report for Job No. 1405.
- Copy of Ultrasonic thickness mesurment drawing.
- Copy of Fresh water delivery notes dated 19-10-2021 and 22-10-2021.
- Copy of work completed reports.

Invoice Amount --&gt; 110,008.45

(QAR - One Hundred Ten Thousand Eight And 45/100 Only)

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