

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

INVOICE

Page: 1 / 5

103803

AMIRI YACHTS

FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN ABOUD

TOWER OLD SALATA DOHA QA 14850

INVOICE NO: SFWK/INV/012813/2021

DATE: 02/06/2021

EXPENSE A/C:

W/O NO: 19-010534 / 1

W/O REF: MDY19274

Vessel Name/Description : DHOW "AL SHAQAB"

Job No	Description	Line Amount
	BOAT ARRIVED : 17-10-2019. BOAT DOCKED : 18-10-2019.	
1100	BERTH PREPARATION DOCKING AND UNDOCKING:- Invoice after completion.	
1101	DRY BERTH HIRE:- A) Dryberth hire on shiplift initial 30 days. As per our quotation no. EM 15236-G1, item no. 1.2 (QRs. 30,000). B) Dryberth hire on shiplift additional 411 days (Allow up to 31-12-2020). Based on our quotation no. EM 15236-G1, item no. 1.2 (QRs. 1,380.00 per day x 411 days = QRs. 567,180.00). (QRs. 30,000.00 + QRs. 567,180.00 = QRs. 597,180.00) Less 5% discount QRs. 29,859.00 = QRs. 567,321.00).	567,321.00
1102	SERVICES:- Fire & Safety watch provided dated from 17-10-2019 allow up to 31-12-2020. Based on our quotation no. EM 15236-G1, item no. 2.3 (QRs. 330.00 per day x 412 days = QRs. 135,960.00). Electrical shore power supplied including Connection and disconnection.	432,497.00

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.

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

Page: 2 / 5

103803

AMIRI YACHTS

FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN ABOUD

TOWER OLD SALATA DOHA QA 14850

INVOICE NO: SFWK/INV/012813/2021

DATE: 02/06/2021

EXPENSE A/C:

W/O NO: 19-010534 / 1

W/O REF: MDY19274

Vessel Name/Description : DHOW "AL SHAQAB"

Job No	Description	Line Amount
	<p>Dated from 18-10-2019 allow up to 31-12-2020 Based on our quotation no. EM 15236-G1, item no. 2.4 (QRs. 500.00 per day x 411 days + QRs. 500.00 = QRs. 206,000.00).</p> <p>Disposal of galley garbage during period of dry docking and alongside, dated from 17-10-2019 allow up to 31-12-2020.</p> <p>Based on our quotation no. EM 15236-G1, item no. 2.7 (QRs. 275.00 per day x 412 days + QRs. 500.00 = QRs. 113,300.00)</p> <p>QRs. (135,960.00+206,000.00+113,300.00) Less 5% discount QRs. 22,763.00 = QRs. 432,497.00).</p>	
1150	<p>BERTHING CREWS:-</p> <p>Berthing crews provided to assist in berthing movement dated 17-10-2019.</p> <p>As per our quotation no. EM 15236-G1, item no. 2.1 (QRs. 1,000.00 less 5% discount QRs. 50 = QRs. 950.00).</p>	950.00
1151	<p>WHARFAGE CHARGE:-</p> <p>Wharfage charge of dhow alongside shipyard's quay dated 17-10-2019.</p> <p>(QRs. 770.00 per day x 1 day = QRs. 770.00.</p>	770.00
1152	<p>SCAFFOLDING:-</p> <p>Scaffolding arranged up to water line.</p>	191,870.00

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.

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 : QNBQAQA

QAR A/C No. 0013-000309-060

USD A/C No. 0013-000309-061

Page: 3 / 5

103803

AMIRI YACHTS

FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN ABOUD

TOWER OLD SALATA DOHA QA 14850

INVOICE NO: SFWK/INV/012813/2021

DATE: 02/06/2021

EXPENSE A/C:

W/O NO: 19-010534 / 1

W/O REF: MDY19274

Vessel Name/Description : DHOW "AL SHAQAB"

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

A) Scaffolding for initial 30 days = QRs. 12,800.00.

Based on our quotation no. EM 15236 G1, item no.A.2.8

B) Scaffolding for initial remaining 381 days (Allow up to 31-

12-2020 = QRs. 470.00

Per day x 381 days = QRs. 179,070.00).

Based on our quotation no. EM 15236 I,VTC#03, item no.A.2.11

1153 GAS FREE CERTIFICATES:-

Job has been cancelled.

1200 UNDER WATER AREA WASHING:-

Invoice after completion of work.

1400 PROPELLER REMOVAL (Access work for tailshaft alignment):-

Invoice after completion of work.

1401 PORT AND STARBOARD TAILSHAFT:-

Invoice after completion of work.

1402 PORT AND STARBOARD RUDDERS:-

Invoice after completion of work.

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.

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

Page: 4 / 5

103803

AMIRI YACHTS

FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN ABOUD

TOWER OLD SALATA DOHA QA 14850

INVOICE NO: SFWK/INV/012813/2021

DATE: 02/06/2021

EXPENSE A/C:

W/O NO: 19-010534 / 1

W/O REF: MDY19274

Vessel Name/Description : DHOW "AL SHAQAB"

Job No	Description	Line Amount
1403	RENEWAL OF CUTLASS BEARING:- Invoice after completion of work.	
2400	CLEANING OF SEWAGE TANK:- Invoice after completion of work.	
6000	CHEMICAL FLUSHING OF TOILET SYSTEM PIPE LINE:- Disconnected and removed toilet system pipe lines from position. Shifted to chemical cleaning area. Chemical flushing done using yard supplied Barnacle buster. (02 bottles) 1- 4" manifold line - 1000mm long - 1 nos. with 04 nos. branches including check valves and gate valves. 1 1/2" branch - 03 nos. - valves - 03 nos, N.R.V - 03 nos. 2 1/2" branch - 01 nos. 2 1/2" stainless steel pipe line, 1500mm long. 01 nos, check valve removed and cleaned. 2" stainless steel pipe line - 500mm long - 01 nos. Refitted all the pipe lines in position using new stainless steel bolts and new rubber gaskets. Stainless steel bolts and nuts - M 16 X 50mm long - 08 nos. M 12 X 50mm long - 12 nos. As per our quotation No. EM 15236-G1 (QRs. 5300.00 less 5% discount QRs. 265.00 = QRs. 5,035.00).	5,035.00
7500	SUPPLY OF JOTUN ANTIFOULING SYSTEM :-	37,368.00

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.

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

INVOICE

Page: 5 / 5

103803

AMIRI YACHTS

FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN ABOUD

TOWER OLD SALATA DOHA QA 14850

INVOICE NO: SFWK/INV/012813/2021

DATE: 02/06/2021

EXPENSE A/C:

W/O NO: 19-010534 / 1

W/O REF: MDY19274

Vessel Name/Description : DHOW "AL SHAQAB"

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

Following Jotun Paint compositions supplied.

Penguard HB, grey-370greFVAK10 - 140 Ltrs.

Safeguard universal ES, grey - 0QZGREUVAK10 - 90 Ltrs.

Seaquantum classic S, light red - 0D4LRDWVA - 100 Ltrs.

Seaquantum classic s, dark red - 0D4DRWVA - 100 Ltrs.

Jotun thinner No. 07, clear - 20 Ltrs.

Jotun thinner No. 17, clear - 092217WVA - 40 Ltrs.

Note:-

Payment on the receipt of proforma/draft invoice.

Encl:-

- Copy of our quotation no. EM EM-15236-G1 by E-mail dated 15-01-2020.

- Copy of our quotation no. EM-15236 H1, VTC# 02 R1 by E-mail dated 24-08-2020.

- Copy of our quotation no. EM-15236 I, VTC# 03 by E-mail dated 27-10-2020.

-

Invoice Amount --> 1,235,811.00

(QAR - One Million Two Hundred Thirty-Five Thousand Eight Hundred Eleven Only)

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.

VESSEL NAME: AMIRI YACHT " AL SHAQAB I"

REF NO: EM-15236-G1

DATE: 15-01-2020

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	DRY DOCKING & GENERAL SERVICES:		150,160
1.1	Berth preparation, docking & undocking		7,000
	Berth preparation on shiplift area docking and undocking.	7,000	7,000
	Note: Excluding tug assistance.		
1.2	Dock hire		143,160
	Dryberth hire on shiplift, per calender day or part day initial 30 days.	1,000	30,000
	Dryberth hire on shiplift, per calender day or part day for additional 82 days.	1,380	113,160
2	SERVICES:		93,625
2.1	Berthing crews		1,000
	Berthing crews to be provided to assist in berthing movement.	1,000	1,000
2.2	Fireline		6,275
	Maintain fireline under pressure,per calender day or part of day, allowed for 112 days.	200	6,000
	To make connection and disconnection each.	275	275
2.3	Fire and safety watch		9,900
	Fire & Safety watch, whilst Boat at Shipyard, per calender day or part of day, allowed for 112 days.	330	9,900
2.4	Electrical shore power supply		15,500
	Electrical shore power supply 220volts, 3 phase, 50 Hz.,200 amps per calender day or part of day allowed for 112 days.	500	15,000
	To make connection and disconnection (1 time only).	500	500
2.5	Gas free Certificates		-
	Conducting gas free/man entry inspection by yard safety officer.	330	
	Gas free Re-certification,per certificate.	330	
2.6	Access gangway		1,500
	Providing one in No: access gangway and removing on completion allowed for 112 days.	50	1,500
2.7	Disposal of garbage daily		8,250
	Disposal of galley garbage during period of dry docking allowed for 112 days.	275	8,250
2.8	Scaffolding		51,200
	Erection and removal of scaffolding up to waterline for initial 30 days.		12,800
	For additional 82 days.		38,400
2.9	Crane & forklift assistance		-
	5 tons crane per hour, If required.	580	-
	5 tons forklift with operator per hour, If required.	375	-
2.10	Overboard discharge		-
	Overboard discharge to be provided and removed prior to undocking, per connection.	410	-
3	HULL TREATMENT		38,925
3.1	SUPPLY OF JOTUN ANTIFOULING SYSTEM:		38,925
	Supply of Jotun paint for above scope of works as follows; Megaprimer White Megasealer Buff Megayacht Imperial Antifouling Hydra Black		
4	PROPELLER REMOVAL (Access work for tailshaft alignment)		4,400
	Port and starboard propeller to be disconnected and removed for access and later refitted.	2,200	4,400
5	PORT AND STARBOARD TAILSHAFT		22,400
	Disconnecting and removing tapered, keyed, inboard tailshaft coupling, withdrawal of tailshaft outboard and landing on the dock bottom for survey, cleaning, calibrating and refitting all on completion.	7,500	15,000
	Receiving tailshaft in workshop, setting in lathe machine, checking shaft trueness and issuing report.	1,000	2,000
	Inspection of sterntube after removal of shaft.	900	1,800

VESSEL NAME: AMIRI YACHT " AL SHAQAB I"

REF NO: EM-15236-G1

DATE: 15-01-2020

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
	Laser alignment of tailshafts.	1,800	3,600
6	PORT AND STARBOARD RUDDERS		24,680
	Disconnecting rudder from steering gear and tiller head, disconnecting palm and lowering rudder to dock for survey, cleaning, calibrating and refitting on completion.	3,300	6,600
	Disconnecting and withdrawing rudder stock outboard for survey, cleaning, calibrating and refitting on completion.	3,850	7,700
	Checking and recording pintle and rudder stock bushing clearances including erecting staging for access.	720	1,440
	Releasing rudder head gland and withdrawng existing packing, cleaning out stuffing box and repacking gland using owner's supply soft greasy packing.	1,320	2,640
	Receiving rudder stock in workshop, setting in lathe machine, checking shaft trueness and issuing report.	1,000	2,000
	Removing existing pintle bush bearing and fitting owner's supply new bearing.	1,200	2,400
	Rudder drain plug to be opened and later refitted.	150	300
	Rudder to be pressure tested and test test certificate to be issued.	800	1,600
7	CHEMICAL FLUSHING OF TOILET SYSTEM PIPE LINE		5,300
	Toilet system pipes temporary connected with circulating line, chemical circulated using yard supplied chemical and pipeline flushed. Necessary fittings to be manufactured and used for flushing purpose and later removed on completion.		5,300
8	CLEANING OF SEWAGE TANK		3,100
	Sewage tank to be H.P jet washed and chemical cleaned.		3,100
9	RENEWAL OF CUTLESS BEARINGS:-		10,800
	Existing six in numbers Cutless bearings to be removed and refitted back with Owner supplied new bearings.		
	Note: * Excluding the supply of spares. * Excluding any other repairs or machining works.	1,800	10,800
	Total for the items quoted under block price.		353,390
	Discount	5%	17,670
	Total for the items quoted after discount		335,721

VESSEL NAME: DHOW "AL SHAQAB I"

REF NO: EM 15236 H1

VTC #02R1

DATE: 24-08-2020

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
A	DRY DOCKING & GENERAL SERVICES:		622,820
A.1	DOCK HIRE: (Total duration of 209 calendar days)		288,420
	Dry berth hire on shiplift per calendar day or part of the day for additional docking days. Allowed for 209 days for duration: From February16,2020 to March15, 2020 and From April07, 2020 to October 03, 2020.	1,380	288,420
A.2	SERVICES:		334,400
A.2.1	SHORE POWER SUPPLY:		57,475
	Electrical shore power supply of A.C 3 phase, 220 volts 50 Hz, 200 Amps per calendar day. Allowed for 209 days for duration: From February16,2020 to March15, 2020 and From April07, 2020 to October 03, 2020.	275	57,475
A.2.2	FIRE LINE:		41,800
	Maintaining fire line under pressure, per calendar day. Allowed for 209 days for duration: From February16,2020 to March15, 2020 and From April07, 2020 to October 03, 2020.	200	41,800
A.2.3	FIRE AND SAFETY WATCH:		68,970
	Fire & Safety watch, whilst Dhow at Shipyard, per calendar day. Allowed for 209 days for duration: From February16,2020 to March15, 2020 and From April07, 2020 to October 03, 2020.	330	68,970
A.2.4	GARBAGE DAILY DISPOSAL:		57,475
	Disposal of garbage whilst boat at our Shipyard. Allowed for 209 days for duration: From February16,2020 to March15, 2020 and From April07, 2020 to October 03, 2020.	275	57,475
A.2.5	OVERBOARD DISCHARGE:		-
	An overboard discharge line to be provided and later removed, per connection, per time.	410	-
A.2.6	SEA WATER COOLING LINE (IF REQUIRED):		-
	Supplying sea water for cooling system and maintain under pressure.	275	-
	A cooling line to be connected and later disconnected (1 time only).	275	-
A.2.7	FRESH WATER SUPPLY:		-
	Supplying of fresh water.	60	-
	To make connection and disconnection (1 time only).	275	-
A.2.8	GAS FREE CERTIFICATES:		-
	Conducting gas free inspection by yard safety officer, per time.	330	-
A.2.9	CRANE & FORKLIFT ASSISTANCE:		-
	5 tons mobile crane with operator per time.	580	-
	5 tons forklift with operator per time	375	-
A.2.10	ACCESS GANGWAY		10,450
	Providing one access gangway per day. Allowed for 209 days for duration: From February16,2020 to March15, 2020 and From April07, 2020 to October 03, 2020.	50	10,450
A.2.11	SCAFFOLDING		98,230
	Rental of scaffolding for additional 209 days for duration: From February16,2020 to March15, 2020 and From April07, 2020 to October 03, 2020.	470	98,230
	Total for the items quoted under block price.		622,820

VESSEL NAME: DHOW "AL SHAQAB I"

REF NO: EM 15236 I

VTC #03

DATE: 27-10-2020

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
A	DRY DOCKING & GENERAL SERVICES:		265,220
A.1	DOCK HIRE: (Total duration of 89 calendar days)		122,820
	Dry berth hire on shiplift per calendar day or part of the day for additional docking days. Allowed for 89 days for duration: From October 04,2020 to December31, 2020	1,380	122,820
A.2	SERVICES:		142,400
A.2.1	SHORE POWER SUPPLY:		24,475
	Electrical shore power supply of A.C 3 phase, 220 volts 50 Hz, 200 Amps per calendar day. Allowed for 89 days for duration: From October 04,2020 to December31, 2020	275	24,475
A.2.2	FIRE LINE:		17,800
	Maintaining fire line under pressure, per calendar day. Allowed for 89 days for duration: From October 04,2020 to December31, 2020	200	17,800
A.2.3	FIRE AND SAFETY WATCH:		29,370
	Fire & Safety watch, whilst Dhow at Shipyard, per calendar day. Allowed for 89 days for duration: From October 04,2020 to December31, 2020	330	29,370
A.2.4	GARBAGE DAILY DISPOSAL:		24,475
	Disposal of garbage whilst boat at our Shipyard. Allowed for 89 days for duration: From October 04,2020 to December31, 2020	275	24,475
A.2.5	OVERBOARD DISCHARGE:		-
	An overboard discharge line to be provided and later removed, per connection, per time.	410	-
A.2.6	SEA WATER COOLING LINE (IF REQUIRED):		-
	Supplying sea water for cooling system and maintain under pressure.	275	-
	A cooling line to be connected and later disconnected (1 time only).	275	-
A.2.7	FRESH WATER SUPPLY:		-
	Supplying of fresh water.	60	-
	To make connection and disconnection (1 time only).	275	-
A.2.8	GAS FREE CERTIFICATES:		-
	Conducting gas free inspection by yard safety officer, per time.	330	-
A.2.9	CRANE & FORKLIFT ASSISTANCE:		-
	5 tons mobile crane with operator per time.	580	-
	5 tons forklift with operator per time	375	-
A.2.10	ACCESS GANGWAY		4,450
	Providing one access gangway per day. Allowed for 89 days for duration: From October 04,2020 to December31, 2020	50	4,450
A.2.11	SCAFFOLDING		41,830
	Rental of scaffolding for additional 89 days for duration: From October 04,2020 to December31, 2020	470	41,830
	Total for the items quoted under block price.		265,220