

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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SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012810/2021

DATE: 01/06/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011143 / 1

W/O REF: MDO 21115

Vessel Name/Description : TUG "AL MASHRA-II"

Job No	Description	Line Amount
	VESSEL ARRIVED : 19-05-2021. VESSEL DOCKED : 19-05-2021. VESSEL UNDOCKED : 21-05-2021. VESSEL SAILED : 21-05-2021.	
1100	BERTH PREPARATION, DOCKING AND UNDOCKING:- Berth prepared, Vessel docked and later undocked. As per our quotation no. EM 15793, item no. 1.1.	11,200.00
1101	DOCK HIRE :- Dated from 19-05-2021 to 21-05-2021. Based on our quotation no. EM 15793, item no. 1.2. (QRs. 2,650.00 per day x 3 days = QRs. 13,250.00).	7,950.00
1102	SERVICES:- A) Fire line maintained under pressure during period of drydocking (charged for 3 days only), including connection and disconnection. Based on our quotation no. EM 15793, item no. 2.1. (QRs. 200.00 per day x 3 days + QRs. 275.00 = QRs. 875.00). B) Fire and safety watch provided during period of drydocking and alongside shipyard's quay. Based on our quotation no. EM 15793, item no. 2.2.	6,200.00

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for QATAR NAVIGATION (Q.S.C)

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(QRs.330.00 per day x 3 days = QRs. 990.00).

C) Galley garbage skip provided during period of drydocking.

Based on our quotation no. EM 15793, item no. 2.3.

(QRs. 275.00 per day x 3 days = QRs. 825.00).

D) Electrical shore power supply (415V, 3phase, 50Hz) provided to vessel during period of drydocking, including connecting and disconnecting.

(QRs. 500.00 per day x 3 days + QRs. 500.00 = QRs. 2000.00).

E) Cooling water line maintained under pressure during period of drydocking, including connection and disconnection.

(QRs. 275.00 per day x 3 days + QRs. 275.00 = QRs. 1,100.00).

F) 1 in nos. overboard discharge line provided & later removed prior to undocking.

(QRs. 410.00 per piece x 1 piece = QRs. 410.00).

1200	UNDER WATER AREA TREATMENT AND PAINTING:-	7,700.00
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Underwater area an approx. of 550 square meters treated as follows:-

Hand scraped to remove marine growth.

H.P. jet wash with fresh water.

Based on our quotation no. EM 15793, item no. 3.

1400	OVERHAULING OF OVERBOARD VALVE:-	1,210.00
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~~1 No. DN100 Storm valve and 1 No. DN65 storm valve removed~~

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Vessel Name/Description : TUG "AL MASHRA-II"

Job No	Description	Line Amount
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from location and brought to workshop. Pipe flanges cleaned .
 Owner's supplied new valves (DN100 Storm valve-lno, DN65 Storm
 valve-lno) installed in position with yard supplied new gaskets
 and bolts nuts. Witnessed by Client.
 Removed valves dismantled at workshop. Chemical cleaning and
 buffing done. Assembled with yard supplied new rubber gasket
 and gland packing. Gravity test carried out. No leaks found.
 Witnessed by yard QC. Valves shifted to vessel and handed over
 to client.

As per our quotation no. EM 15793A, item no. 1.

2500	MACHINING OF VALVE:-	400.00
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One no. DN 65 valve received from client, as per client
 instruction flange machining done (one side flange 12MM other
 side flange 14MM).

As per our quotation no. EM 15793A, item no. 2.

9100	SERVICES OF MANPOWER:-	
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Job has been cancelled.

Encls:-

Copy of our quotation No. EM 15793 by E-mail dated 25-03-2021.
 Copy of our quotation No. EM 15793A by E-mail dated 19-05-2021.
 Copy of your E-Mail dated 19-05-2021.
 Copy of work completed reports.

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Invoice Amount --> 34,660.00

(QAR - Thirty-Four Thousand Six Hundred Sixty Only)

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