

## 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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106824

AL QAMRA HOLDING (SAMAKNA)

53 Al Difaaf Street, (893) Al Sadd (38) Doha

QA 90199

INVOICE NO: SFWK/INV/012719/2021

DATE: 22/04/2021

EXPENSE A/C:

W/O NO: 20-010782 / 2

W/O REF: MLO20110

Vessel Name/Description : AL QAMRA

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

|      |           |       |
|------|-----------|-------|
| 1100 | PAYMENT:- | 75.00 |
|------|-----------|-------|

Payment received as per PRC/SAL/1041/20

|                    |       |
|--------------------|-------|
| Invoice Amount --> | 75.00 |
|--------------------|-------|

(QAR - Seventy-Five Only)

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION &amp; 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.