# QATAR NAVIGATION (QPSC)

### SHIP REPAIR & FABRICATION

<u>Telephones</u>

Office: 4771690 / 4771695

: 4771687 Fax



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

### **DRAFT INVOICE**

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363903

EVERSENDAI ENGINEERING QATAR

Zone No:81, Street No:8, Building No:190, New

Industrial Area Doha QA 35283

INVOICE NO : SFWK-DMY-008068

> DATE : 23/05/2021

21-011124 W/O Number :

W/O Ref : NMO21033

EXPENSE A/C :

Vessel Name/Description: PAINTING WORKS

Job No	Description	Line Amount
	WO no: 21000228 OS	
1200	ROOF CATWALK FRAMES PAINTING:-	10,405.59
	Delivery note dated 12.05.2021 - 9,081.9 kg Delivery note dated 20.05.2021 - 12,154 kg	
	Total : 21,235.9 kg	
	Price : 21,235.9 kg x QRs 0.49 = QRs 10,405.59	
1201	TRANSPORTATION:-	880.00
-	Trailer arranged x 2 trips.	
	QRs 440 per trip x 2 nos : QRs 880.00	
	Note:-	
	Payment on the receipt of invoice.	
	Encl:-	
	Copy of delivery note and PO.	

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EXPENSE A/C :

Vessel Name/Description: PAINTING WORKS

Job No Description

Line Amount

Invoice Amount -->

11,285.59

(QAR - Eleven Thousand Two Hundred Eighty-Five And 59/100 Only)