

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: 1 / 2

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012769/2021

DATE: 20/05/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011135 / 1

W/O REF: MLO21110

Vessel Name/Description : M.V. "HALUL-25"

Job No	Description	Line Amount
1150	<p>BERTHING CERWS:-</p> <p>Berthing crews provided dated 29.04.2021 & 09.05.2021. 2 times provided.</p> <p>Based on our per our quotation EM 15828, item A.1</p>	2,000.00
1151	<p>WHARFAGE CHARGE:-</p> <p>Wharfage charges from 29.04.2021 to 01.05.2021 & 09.05.2021 to 13.05.201.</p> <p>QRs 1063 x 8 days = QRs 8,504.00</p> <p>As per our quotation EM 15828, item A.2</p>	8,504.00
1152	<p>FIRE AND SAFETY WATCH:-</p> <p>Fire and safety watch provided x 8 days.</p> <p>QRs 330 x 8 days = QRs 2,640.00</p> <p>As per our quotation EM 15828, item A.3</p>	2,640.00
1153	<p>FIRE LINE :-</p> <p>Fire line provided x 2 days and connection/disconnection. QRs 200 x 2days + QRs 275 = QRs 475.00</p>	675.00

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 / 2

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012769/2021

DATE: 20/05/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011135 / 1

W/O REF: MLO21110

Vessel Name/Description : M.V. "HALUL-25"

Job No	Description	Line Amount
1154	GALLEY GARBAGE :- Galley garbage skip provided x 8 days. QRs 275 x 8 days = QRs 2,200.00 As per our quotation EM 15828, item A.5	2,200.00
7500	SUPPLY OF GAS CYLINDER:- Following gas cylinder supplied against signed delivery note:- Nitrogen gas cylinder - 1 cylinders.	48.00
9100	SERVICES OF MANPOWER :- Sevices of manpower provided at shipyard to work under the supervision of client. Fabricator Normal Over Time : - QRs 112.5 per hour x 3 hours = QRs 337.50 Fabricator Holiday Over Time : - QRs 135 per hour x 6 hours = QRs 810.00	1,147.50

Invoice Amount --> 17,214.50

(QAR - Seventeen Thousand Two Hundred Fourteen And 50/100 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.