

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; FABRICATION

## Telephones

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## 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 / 1

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SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012731/2021

DATE: 30/04/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011067 / 1

W/O REF: MLO21046

Vessel Name/Description : M.V. "HALUL-100"

Job No	Description	Line Amount
1800	<p>FABRICATION OF SEA WATER INJECTION BOX:-</p> <p>One in no. damaged sea water injection box to be received in work shop, inspected and injection box to be repaired using following new sections.</p> <p>Outer box section with rectangular flange and cover.</p> <p>Collar flange area short pipe section.</p> <p>Flap.</p> <p>Based on client supplied drawing No. SEAS66-10600-04-A along with modification as per your instruction in box shell thickness (3mm) top rectangle flange (5mm), top cover (5mm), changes in top flange hole to hole distance (76 to 35mm) to overall size 1122mm long x 460mm width.</p> <p>Using 316L materials.</p> <p>Sea water injection box to be hydro tested and report issued.</p> <p>As per our quotation EM 15748 (PO H100-21-5020)</p>	12,500.00

Invoice Amount --&gt; 12,500.00

(QAR - Twelve Thousand Five Hundred 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.