SHIP REPAIR & FABRICATION

Telephones

Office: 4771690 / 4771695

Fax : 4771687



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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INVOICE

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012817/2021

DATE: 10/06/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011154 / 1 W/O REF: MDO 21124

Vessel Name/Description : MOORING BOAT "AL-THUMAMA"

Job No Description Line Amount BOAT ARRIVED : 29-05-2021 BOAT DOCKED : 29-05-2021 BOAT UNDOCKED: 31-05-2021 BOAT SAILED : 31-05-2021 1100 BERTH PREPARATION, DOCKING AND UNDOCKING :-5,700.00 Berth prepared, boat docked and later undocked. Excluding tug assistance if required. Berth prepared, Vessel docked and later undocked. As per our quotation no. EM 15770, item no. A-1. 1101 DRYBERTH HIRE :-4,650.00 Dock hire dated 08-03-2021 and 11-03-2021. Based on our quotation no. EM 15770, item no. A-1. (QRs.1,550.00 per day x 3 days = QRs. 4,650.00). 1102 SERVICES :-2,090.00 A) Fire and safety watch provided during period of dry docking. Based on our quotation no. EM 15770, item no. A-6 (QRs. 330.00 per day x 3 days = QRs. 990.00). B) Electrical shore power supply (415 V, 3 phase, 50 Hz, up to 150 amps) provided during period of dry docking, including connecting and disconnecting. Based on our quotation no. EM 15770, item no. A-5. (QRs. 275.00 per day x 3 days + QRs. 275.00 = QRs. 1,100.00).

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for QATAR NAVIGATION (Q.S.C)

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Vessel Name/Description : MOORING BOAT "AL-THUMAMA"

Job No	Description	Line A	Amount
1150	BERTHING CREWS :-		
	Job has been cancelled.		
1151	WHARFAGE CHARGE :-		
	Job has been cancelled.		
1152	PROVIDING GANGWAY :-		
	One No. Gangway provided at FOC.		
1200	UNDERWATER AREA TREATMENT & PAINTING :-	2,3	100.00
	Underwater area treated as follows. Hand scraped to remove marine growth. H.P. jet washed using fresh water.		
	As per our quotation no. EM 15770, item no. 1.		
1800	ZINC ANODES :-		100.00
	1 No. hull zinc anode cut and removed using grinding machine. Owner supplied 01 nos hull zinc anode, fitted and welded.		
	As per our quotation no. EM 15770A, item no. 1.		
1801	GRINDING OF ROPE GUARD :-		330.00

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W/O NO: 21-011154 / 1 W/O REF: MDO 21124

Vessel Name/Description : MOORING BOAT "AL-THUMAMA"

Job No	Description	Line Amount
	Grinding work carried out on Port side rope Guard (5 mm) in position.	
	As per our quotation no. EM 15770A, item no. 2.	
2500	A) REMOVAL OF BROKEN BOLT :-	560.00
	Spare propeller lock bolt found broken same drilled and tapped.	
	As per our quotation no. EM 15770A, item no. 3. (QRs. 240.00).	
	Additional to quotation;-	
	B) MACHINING OF PROPELLER NUT AND NUT LOCKING PIN HOLE :-	
	B) Spare propeller lock bolt not matching. New locking threaded hole made on the propeller. Propeller nut contact surface machined to 0.07mm. (QRs. 320.00)	
8000	PORT AND STBD. SIDE PROPELLER CLEANIN G:-	6,300.00
	A) Port & Stbd. side propeller cleaned and polished with cup wire brush.	
	As per our quotation no. EM 15770, item no. 3.1. (QRs. $2,200.00$).	
	B) Aft transom area scaffolding to be arranged for access and later removed on completion of proppeller works. As per our quotation no.EM 15770, item no. 3.2. (QRs. 1,000.00)	
	C) Port side propeller removed from location and brought to workshop. Client supplied spare propeller shifted to vessel and	

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W/O NO: 21-011154 / 1 W/O REF: MDO 21124

Vessel Name/Description : MOORING BOAT "AL-THUMAMA"

Job No

Description

Line Amount

refitted in position.

Clearance between rope guard and spare propeller checked. As per our quotation no. EM 15770, item no. 3.3. (QRs. 1,800.00

Port side propeller's blue matching carry out. Inspected by client and yard QC and report submitted. As per our quotation no. EM 15770, item no. 3.4. (QRs. 1,300.00)

Encl:-

Copy of quotations and work completions.

Invoice Amount -->

21,830.00

(QAR - Twenty-One Thousand Eight Hundred Thirty Only)

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for QATAR NAVIGATION (Q.S.C) SHIP REPAIR, FABRICATION & ENGINEERING DIVISION