

QATAR NAVIGATION (QPSC)

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

DRAFT INVOICE

Page: 1 / 4

100517

QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO : SFWK-DMY-008390

DATE : 29/11/2021

W/O Number : 21-011313

W/O Ref : MLO21258

EXPENSE A/C :

Vessel Name/Description: LOGISTIC SUPPORT FOR QENF VESSEL "AL DOHA" IN ISTANBUL, TURKEY

Job No	Description	Line Amount
	AGREEMENT NO. GHQ/3/CA/020/2021 DATED 09.11.2021	
1150	SERVICES PROVIDED IN TURKEY:- Services provided by M/s Neptune Global Services as per invoice attached in Istanbul, Turkey. (Invoice No. 294/IST/2021) Total amount : USD 238,955.07 ie QRs 872,186.00 x 20% markup = QRs 1,046,623.2	1,046,623.20
1151	SUPPLY OF GAS OIL IN TURKEY :- Supplied gas oil in Turkey as per invoice received from A/B petrol Urunleri PAZ.SAN.VE.TIC.LTD.STI US Dollars 241,373.50, ie QRs 881,013.28 QRs 881,013.28 x 20% mark up = QRs 1,057,216.00	1,057,216.00
1152	ARRANGEMENT OF TRANSPORTATION FOR NAVY DELEGATION:- Arranged transportation for Navy delegation in Turkey as per invoice received from M/s FATURA Euro 7,705.40 QRs 31,746.25 x 20 % markup = QRs 38,095.5	38,095.50
1153	SERVICES PROVIDED IN SUEZ:-	472,165.88

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Services provided by M/s Neptune Global Services as per invoice attached in Suez. (Invoice No 295/SUZ/2021)

Total amount : USD 107,800.43

ie QRs 393,471.57 x 20% markup = QRs 472,165.88

1154	SUPPLY OF GAS OIL IN SUEZ :-	229,091.12
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Supplied gas oil in Suez as per invoice received from 94 Kasr El Eini St. cairo (Invoice No 31025)

US Dollars 52,303.91, ie QRs 190,909.27

ie QRs 190,909.27 x 20% markup = QRs 229,091.12

1155	SERVICES PROVIDED IN OMAN:-	110,377.89
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Services provided by M/s Neptune Global Services as per invoice attached in Mustat port, Oman (Invoice no 315/PSQ/2021)

Total amount : USD 25,200.43

ie QRs 91,981.57 x 20% markup = QRs 110,377.89

1156	SERVICES PROVIDED IN OMAN:-	374,343.89
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Services provided by M/s Neptune Global Services as per invoice attached in Salalah port, Oman (Invoice no 313/SLL/2021)

Total amount : USD 85,466.64

ie QRs 311,953.24 x 20% markup = QRs 374,343.89

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Job No	Description	Line Amount
1157	HOTEL ROOM CHARGES IN OMAN:- Room charges as per invoice of Grand Millenium, Muscat. (Invoice No 1512211) OMR 5,519.99, ie QRs 52,219.11 ie QRs 52,219.11 x 20 % markup = QRs 62,662.93	62,662.93
1158	RENTAL OF CARS IN OMAN:- Charge as per the invoice from M/s Sail of Light Trading OMR 6,760 ie QRs 63,949.6 QRs 63,949.6 x 20 % markup = QRs 76,739.52	76,739.52
1159	SERVICES PROVIDED IN DJIBOUTI:- Services provided by M/s Neptune Global Services as per invoice attached in Djibouti (Invoice no 307/DJP/2021) Total amount : USD 81,901.27 ie QRs 298,939.64 x 20% markup = QRs 358,727.57	358,727.57
1160	SUPPLY OF FUEL IN DJIBOUTI:- Supplied gas oil in Djibouti as per invoice received from Red sea bunkering (Invoice No RSBIN1662) USD 60,603.45 ie QRs 221,202.60 x 20% = QRs 265,443.12	265,443.12

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1161	SUPPLY OF FUEL IN KHASAB PORT:-	438,669.84
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Supplied gas oil in Khasab port as per invoice received from
Hormuz Marine (Invoice HMI-30506 + Invoice HMI-30416)

USD 26,426.40 + USD 73,726.53 = USD 100,152.93

ie QRs 365,558.20 x 20 % = QRs 438,669.84

NOTE:-

Payment within 30 days net after that 1% interest shall be applied every month.

Encl:-

Copy of supplier invoices.

Copy of service agreement.

Invoice Amount --> 4,530,156.46

(QAR - Four Million Five Hundred Thirty Thousand One Hundred Fifty-Six And 46/100 Only)