

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

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106734

ALFARDAN MARINE SERVICES

Al Funduq Street, West Bay, Doha Doha QA 9948

INVOICE NO: SFWK/INV/012823/2021

DATE: 27/06/2021

EXPENSE A/C:

W/O NO: 20-010858 / 5

W/O REF: MDY20173

Vessel Name/Description : DHOW SHAMEKH

| Job No | Description | Line Amount |
|--------|--|-------------|
| | Period from 01.05.2021 to 30.06.2021 | |
| 1101 | DRYBERTH HIRE:- Dry berth hire on shiplift in open air for 61 days, from 01-05-2021 to 30-06-2021. As per our quotation EM 15538 G, item A.1 | 94,550.00 |
| 1102 | SERVICES:- Electrical shore power supply of A.C 3 phase 415/240 volts 50 Hz for 61 days. QRs 16,775.00 Fire & Safety watch, whilst Dhow at Shipyard provided for 61 days. QRs 20,130.00 Disposal of galley garbage whilst boat at our Shipyard for 61 days. QRs 16,775.00 Cleaning of dry birth area in way of Dhow for 8 weeks. QRs 4,800.00 As per our quotation EM 15538 G, item A.2 | 58,480.00 |
| 1158 | SCAFFOLDING:- Rental of scaffolding for a duration for 61 days, from 01-05-2021 to 30-06-2021. QRs 61,000.00 | 61,000.00 |

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.

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| | | |
|--|---|--|
| | As per our quotation EM 15538 G, item 1.1 | |
|--|---|--|

Note:-

Payment on the receipt of proforma/draft invoice.

Invoice Amount -->

214,030.00

(QAR - Two Hundred Fourteen Thousand Thirty Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)

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