

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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100936

QATAR STEEL CO.LTD.

Doha, Qatar DOHA QA 50090

INVOICE NO: SFWK/INV/013060/2021

DATE: 18/11/2021

EXPENSE A/C:

W/O NO: 21-011246 / 1

W/O REF: NMO21051

Vessel Name/Description : QATAR STEEL SHUT DOWN

Job No	Description	Line Amount
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1800	GROUP # 3:	111,559.28
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Contract No: 265698/23

Carried out opening and closing of all 3 nos dust collection system parts.

Note:-

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

Invoice Amount --> 111,559.28

(QAR - One Hundred Eleven Thousand Five Hundred Fifty-Nine And 28/100 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.