

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

INVOICE

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100931

QATARGAS OPERATING COMPANY LIMITED

Doha, Qatar Doha QA

INVOICE NO: SFWK/INV/012993/2021

DATE: 02/10/2021

EXPENSE A/C:

W/O NO: 21-011226 / 1

W/O REF: NMO21047

Vessel Name/Description : FLANGES HOLES DRILLING

Job No	Description	Line Amount
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Purchase Order No: 4500330860, SE No:6100564451

ITP No: ITP/WS/00342-8/2021

2500	DRILLING OF HOLES IN BLIND FLANGES:-	41,600.00
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01 nos blank flange Bolt holes drilled to match 64 class 300
RF, PCD 1866, number of holes 44 and diameter of
hole is 67mm as per drawing number QGX/20/00/MP/DR/TD/003.

02 nos blank flange bolt holes drilled to match 54 class 600
RF, PCD 1632mm, number of holes 32 and hole
diameter 80mm (as per client approval) drawing number
QGX/20/00/MP/TD/003.

Blank flanges provided by client.

As per contract attachement C.1, Table 1:-

Item no 3 - Boring machine : 87.5 per hour x 416 hours = QRs
36,400.00

Item no 18 - Fabricator with welding machine/consumables :
137.5 per hour x 16 hours = QRs 2,200.00

As per contract attachement C.1, Table 3:-

Item no 2: Transportation for collection & delivery arranged
by shipyard = QRs 1500 x 2trips = QRs 3000.00

Note:

Payment within 45 days net, after that 1 % interest will be applied every
month.

Encl:-

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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Doha, Qatar Doha QA

INVOICE NO: SFWK/INV/012993/2021

DATE: 02/10/2021

EXPENSE A/C:

W/O NO: 21-011226 / 1

W/O REF: NMO21047

Vessel Name/Description : FLANGES HOLES DRILLING

Job No	Description	Line Amount
	Copy of PO received.	
	Copy of ITP.	
	Copy of completion report.	

Invoice Amount -->

41,600.00

(QAR - Forty-One Thousand Six Hundred Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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Qatargas Operating Company Ltd.

Department: Maintenance Department

Contractor Timesheet

Contract No. STC/C/MNT/2573/6 (ITP/W/00342-8/2021)

Job Description: Drilling of Holes in flanges

Contractor: Qatar Navigation QPSC

Month/Year: Sep-21

Contractor Data Navigation & Search																	Monthly Year:										Sep-21									
Name/Craft/Nationality	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total			
Boring Machine with Operator	Hrs. Nr.				8.0	8.0	8.0	8.0	8.0		8.0	8.0	8.0	8.0	8.0	8.0		8.0	8.0	8.0	8.0	8.0	8.0		8.0	8.0	8.0	8.0	8.0	8.0			184.0			
	OT Hr.																																0.0			
	Travel																																0.0			
Boring Machine with Operator	Hrs. Nr.				8.0	8.0	8.0	8.0	8.0		8.0	8.0	8.0	8.0	8.0	8.0		8.0	8.0	8.0	8.0	8.0	8.0		8.0	8.0	8.0	8.0	8.0	8.0			184.0			
	OT Hr.																																0.0			
Boring Machine with Operator	Hrs. Nr.				8.0	8.0	8.0	8.0	8.0		8.0																						48.0			
	OT Hr.																																0.0			
Fabricator with welding machine	Hrs. Nr.				8.0		8.0																										16.0			
	OT Hr.																																0.0			
Transportation - 2 trips	Hrs. Nr.	8.0																													8.0	16.0				
	OT Hr.																																0.0			
	Hrs. Nr.																																0.0			
	OT Hr.																																0.0			
	Hrs. Nr.																																0.0			
	OT Hr.																																0.0			
	Hrs. Nr.																																0.0			
	OT Hr.																																0.0			
	Hrs. Nr.																																0.0			
	OT Hr.																																0.0			

Contractor Endorsement:

Name: Patryk Ryzard Michalcik
Mahammad Hanif Mukadam

Signature:

[Signature]

Date:

06. 31/9/2021

Qatargas Endorsement:
[Supervisor/Job Officer]

Name: _____

Signature:

Mahammad Hanif Mukadam

Date:

06-Oct-2021

Qatargas Approval:
[Superintendent]

Name: Radhakrishnan V.T.

Signature:

[Signature]

Date:

07-Oct-2021

Qatargas Operating Company Limited
P. O. Box 22666, Doha, Qatar, Tel.: 44736400, Fax 44736495

ISSUED ON : 03/08/2021

**Contractor Name :
QATAR NAVIGATION (QSC)**

With reference to the above CONTRACT, We required following-

- Bolt holes to be drilled to match 54"600 blind flanges from 66" 300 flanges - SAP # 00818619 – 2 EA.
- Bolt holes to be drilled to match 64"300 blind flange from 76"300 flange -SAP # 01567770 – 1 EA.

Refer attached drawings

Grand Total in QAR	41,600.00
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QATAR NAVIGATION (QSC)

Purchase Order

PO number/date

4500330860 / 19 Aug 2021

Qatargas Operating Company Limited

PO Box 22666

Doha, Qatar

Tel: +974 44736000

Fax: +974 44736666

www.qatargas.com.qa



QATAR NAVIGATION (QSC)

44601322

PO Box 153

DOHA

Vendor No: 100557

Tel. no: 44601322

Fax no: 44833244

E-Mail: Mohandas@qatarnav.com

Contact Person: Maintenance Dept.

Telephone: 4736552

Facsimile: 4736172

Payment Terms: within 45 days Due net

Incoterms (2020): N/A

Currency: QR

Validity start 19 Aug 2021

Validity end 30 Mar 2022

Delivery date 19 Aug 2021

CONTRACT #STC/C/MNT/2573/16

Item	Material/Service Description	Order qty.	Unit	Price per unit	Net value
00001	Bolt holes to be drilled to match 54"600 Contract ref. 4600011581 Item 00002 Gross Price 41,600.00	1.000	activity		
		QR	1 ACT		41,600.00
The item covers the following services:					
1	88013581 MACHINE WITH OPERATOR	416	Hour	87.50	36,400.00
2	88013581 MACHINE WITH OPERATOR	16	Hour	137.50	2,200.00
3	88013361 PER TRIP	2	Trip	1,500.00	3,000.00

Purchase Order

PO number/date
4500330860 / 19 Aug 2021



Item	Material/Service Description	Order qty.	Unit	Price per unit	Net value
Total gross item value QR					41,600.00
Tot.+(srchrg & disc)					41,600.00
Total net value excl. tax QR					41,600.00

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FORTY-ONE THOUSAND SIX HUNDRED QR only