

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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106315

AL MALKI AND CHADHA TRADING - MCT

SALWA ROAD, ST-340, ZONE-56, RETAJ BUILDING - B1,
1ST FLOOR, OFFICE # 10 Doha QA 37641

INVOICE NO: SFWK/INV/012753/2021

DATE: 01/05/2021

EXPENSE A/C:

W/O NO: 21-011064 / 1

W/O REF: MLO 21043

Vessel Name/Description : " MCT GROUP - (Q06) "

Job No	Description	Line Amount
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6000	MODIFICATION OF STP LINE:-	4,000.00
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One section of Existing STP line pipe removed, modified with 1
No. 'T'ee, 3 Nos. bends, 2 Nos. flanges.

One no. Hole made at side of STP tank and 1 No. pipe connected.
1 No. 2" dia. ball valve supplied and fitted with modified
line and tank.

Necessary adaptor fabricated and fitted.

1 No. sensor removed from top of STP tank sensor removed area
blanked.

Sensor relocated to opposite side, 1 No. hole made, adaptor
manufactured and welded.

As per our quotation No. EM 15743 Revised 2, item No. 1

7000	REPLACING OF CEILING LIGHTS :-	
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Job has been cancelled.

Note:-

Payment within 2 working days of invoice after that 1% interest shall be
applied every month.

Encls:-

Copy of our quotation No. EM 15743 Revised 2 by E-mail dated 27-02-2021.

Copy of your PO by Email dated 28-02-2021.

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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Invoice Amount -->	4,000.00
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(QAR - Four Thousand Only)

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for QATAR NAVIGATION (Q.S.C)

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