

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

Page: 1 / 4

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012673/2021

DATE: 31/03/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011076 / 1

W/O REF: MLO 21054

Vessel Name/Description : TUG "GHASHAM-II"

Job No	Description	Line Amount
	VESSEL ARRIVED : 09-03-2021. VESSEL SAILED : 17-03-2021.	
1150	BERTHING CERWS:- Berthing crews provided during berthing of vessel alongside shipyard's quay. As per our quotation No. EM 15771, item No. 2.	770.00
1151	WHARFAGE CHARGES:- Dated from 09-03-2021 to 17-03-2021. Based on our quotation No. EM 15771, item No. 1. (QRs. 770.00 per day x 9 days (QRs. 6,930.00)).	6,930.00
1152	FIRE AND SAFETY WATCH:- Dated from 09-03-2021 to 17-03-2021. Based on our quotation No. EM 15771, item No. 3. (QRs. 330.00 per day x Charged only for 9 days = QRs. 2.970.00.	2,970.00
1153	GALLEY GARBAGE SKIP:- Dated from 09-03-2021 to 17-03-2021. Based on our quotation No. EM 15771, item No. 4.	2,475.00

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W/O NO: 21-011076 / 1

W/O REF: MLO 21054

Vessel Name/Description : TUG "GHASHAM-II"

Job No	Description	Line Amount
	(QRs. 275.00 per day x Charged only for 9 days = QRs. 2,475.00.	
1154	INSULATION WORK:- Job Not Done.	
1800	REPAIRING OF SKY HATCH:- Ship crew removed 1 no. sky hatch brought to work shop, rubber retainer coaming flat bar cut removed of below sizes and rubber packing retaining Coaming new fabricated ,fitted and welded tpo size 45 x 6mm x 3000mm long and 22 x 6mm 1200mm long. Hatch blasted and applied with one coat primer. Hatch returned to vessel. As per our quotation No. EM 15771A Revised, item No. 2.	2,510.00
2200	WHEELHOUSE STBD. SIDE DOOR LOCK REPAIR:- Stbd. side wheel house door lock repaired. As per our quotation No. EM 15771A Revised, item No. 3.	650.00
2500	ANCHOR WINDLASS BREATHER LINE MODIFICATION:- Anchor windlass breather line modified using yard manufactured 1 no. adaptor size 55mm Hex. X 55mm long using brass material provided with copper pipe and fittings. As per our quotation No. EM 15771A Revised, item No. 1.	860.00

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Vessel Name/Description : TUG "GHASHAM-II"

Job No	Description	Line Amount
7000	SHORE POWER SUPPLY:- Shore power connected on 10-03-2021 and disconnected on 17-03-2021 As per our quotation No. EM 15771, item No. 5. (QRs. 275.00 per day x 8 days + 275 = QRs.2,475.00).	2,475.00
9100	SERVICE OF MECHANIC, RIGGER ALONGWITH:- Services of Mechanic, Rigger along with 50 Tons crane provided to work under direct supervision of client representative for main engine. A) MANPOWER:- A.1) MECHANIC:- Normal Time:- QRs. 90.00 per hour x 128 Hours = QRs. 11,520.00. Over Time:- QRs. 90.00 per hour x 12 Hours x 1.25 = QRs. 1,350.00. A.2) RIGGER:- Normal Time:- QRs. 80.00 per hour x 16 Hours = QRs. 1,280.00. B) 50 TONS MOBILE CRANE:- B.1) 50 Tons Mobile crane (Subcontractor crane):- QRs. 2,160.00 per day x 1 day = QRs. 2,160.00. B.2) 50 Tons Mobile crane (Yard's crane):- QRs. 580.00 per hour x 2 Hours = QRs. 1,160.00.	17,470.00

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Vessel Name/Description : TUG "GHASHAM-II"

Job No	Description	Line Amount
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Based on our quotation No. EM 15771, item No. 6.

Encl:-

- Copy of our quotation No. EM 15771 By Email dated 09-03-2021.
- Copy of our quotation No. EM 15771A Revised By Email dated 13-03-2021.
- Copy of your E mail dated 11-03-2021.
- Copy signed day work sheet dated from 09-03-2021 to 16-03-2021(10 Sheets).
- Copy of work completed reports.

Invoice Amount -->

37,110.00

(QAR - Thirty-Seven Thousand One Hundred Ten Only)

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