

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; 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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PREMIER MARINE SERVICES W.L.L

C-RING, BARWA TOWERS, TOWER #1, 7 FLOOR, DOHA

Doha QA 10300

INVOICE NO: SFWK/INV/013025/2021

DATE: 31/10/2021

EXPENSE A/C:

W/O NO: 21-011294 / 1

W/O REF: MDO21241

Vessel Name/Description : M.V."QMS POSEIDON"

Job No	Description	Line Amount
1100	BERTH PREPARATION, DOCKING AND UNDOCKING:- Berth preparation in floating dock, docking and undocking. As per our quotation EM 16016, item no A	16,000.00
1101	DOCKING AND UNDOCKING:- Incl in job no 1100	
1102	DOCK HIRE:- Dock hired from 28.10.2021 to 30.10.2021 QRs 3,750 x 3 days = QRs 11,250.00 Based on our quotation EM 16016, item no B	11,250.00
1103	GALLEY SKIP:- Galley skip provided - 3 days QRs 275 per day x 3 days = QRs 825.00 Based on our quotation EM 16016, item no E	825.00
1104	SHORE POWER SUPPLY:- <del>Shore power supplied - 3 days</del>	2,000.00

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for QATAR NAVIGATION (Q.S.C)

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Vessel Name/Description : M.V."QMS POSEIDON"

Job No	Description	Line Amount
	Connection and disconnection x 1 time.	
	QRs 500 per day x 3 days + QRs 500 (Connection/disconnection) =QRs 2000.00	
	Based on our quotation EM 16016, item no F	
1105	FIRE LINE AND COOLING LINE :-	1,750.00
	Fire line provided - 3 days Connection and disconnection x 1 time.	
	QRs 200 per day x 3 days = QRs 600.0 + QRs 275 (connection/disconnection) = QRs 875.00	
	Cooling line provided - 3 days Connection and disconnection x 1 time.	
	QRs 200 per day x 3 days = QRs 600.0 + QRs 275 (connection/disconnection) = QRs 875.00	
	Based on our quotation EM 16016, item no G & I	
1106	FIRE AND SAFETY WATCH:-	990.00
	Fire and safety watch provided x 3 days.	
	QRs 330 per day x 3 days = QRs 990.00	
	Based on our quotation EM 16016, item no H	

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EXPENSE A/C:

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W/O REF: MDO21241

Vessel Name/Description : M.V."QMS POSEIDON"

Job No	Description	Line Amount
1107	N.A	
1108	OVERBOARD DISCHARGE:-  Overboard discharge provided and disconnected - 1no QRs 410.00  As per our quotation EM 16016, item no J	410.00
1150	BERTHING CREWS:-  Berthing crews provided at the time of arrival/departure of vessel.  As per our quotation EM 16016, item no C	1,000.00
1152	SCAFFOLDING :-  Scaffolding erected and removed for propulsion works: QRs 4000.00 Scaffolding erected and removed for bow thruster area works: QRs 3040.00  As per our quotation EM 16016, item no N.3 & O.3	7,040.00
1153	OVERTIME CHARGES HOLIDAY:-  Additional amount to put manpower to work on holiday for carrying out works in vessel during dock period. Friday overtime charges: QRs 10,500.00	10,500.00

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Vessel Name/Description : M.V."QMS POSEIDON"

Job No	Description	Line Amount
	As per our quotation EM 16016 A.	
1200	HULL SCRAPING:-  Carried out hard scrapping to remove the marine growth on the under water area - 1900 m2 Hired cherry picker for underwater area treatment.  As per our quotation EM 16016 A, item no 1.1 & 1.3	10,300.00
1201	HP WASHING:-  Carried out high pressure washing of 2500 psi on the underwater area - 1900 m2  As per our quotation EM 16016 A, item no 1.2	22,800.00
1202	SEA CHESTS:-  Main sea chest high sea suction grids -2nos, low sea suction grids -2nos, Fire pump sea suction (port and stbd) grids -4nos, Forward sea suction grids -1no, total-9nos grid removed for cleaning, high pressure washed and later refitted on completion.  QRs 700 per sea chest x 4 nos = QRs 2,800.00  Erected and removed scaffolding for sea chest -1 location QRs 625.00  As per our quotation EM 16016 A, item no 2.1	3,425.00

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Job No	Description	Line Amount
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1350 N.A

1400 VALVE OVERHAULING :- 7,095.00

Main sea chest DN350 Gate valve -2nos bonnet removed from location and brought to workshop. Dismantled, chemical cleaning and buffing done. Valve disc lapping done. witnessed by yard QC. Assembled with yard supplied new gland packing and new gaskets. After QC inspection Bonnets-2nos shifted to onboard. Valve body found with rust and sea growths. Scrapping, buffing cleaning done. Valve seat cleaned and polished. Witnessed by yard QC and Client. Bonnet(port and stbd) installed on position with yard supplied new gaskets and new bolts and nuts. witnessed by client and yard QC.  
QRs 2,475 x 2 nos = QRs 4,950.00

Ballast GS fire pump angle globe valve DN125 -1no ,full valve removed from location. Brought to workshop, dismantled, chemical cleaning, buffing done. Valve disc lapping done. Valve body found with rust and sea growths. Buffing cleaning done. Valve seat lapped with valve disc. Inspected by yard QC. Valve assembled with yard supplied new gaskets. Gravity test carried out, no found leaks. Witnessed by yard QC. Valve shifted to onboard and installed on position. Witnessed by client.  
QRs 1,170.00

Sanitary/Sewage ship side valve DN150-1no bonnet removed from location and brought to workshop. Dismantled, chemical cleaning and buffing done. inspected by Client. Valve assembled with yard supplied new gland packing. Bonnet shifted to onboard. Valve body found with rust and sea growth, cleaned and

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Vessel Name/Description : M.V."QMS POSEIDON"

Job No	Description	Line Amount
	inspected by client. Valve bonnet installed on position with yard supplied new rubber gasket. Witnessed by client QRs 975.00	
	Based on our quotation EM 16016, item no R	
1800	ANCHOR AND CHAIN:-	3,300.00
	Anchors and chain lowered to dock floor using ship windlass, ranging out for examination and later restowed.	
	As per our quotation EM 16016 A, item no 3	
8000	PROPELLERS:-	7,960.00
	Port and stbd propellers cleaned and polished insitu. Z peller port and stbd blade tip clearance taken by shipayrd and submit report.	
	As per our quotation EM 16016, item no N.1 & N.2	
8001	BOW THRUSTERS:-	6,000.00
	Bow thruster cleaned and polished insitu. Bow thruster tunnel grid central plate bar removed for access and later refitted as original.	
	As per our quotation EM 16016, item no O.1 & O.2	

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Note:-

Full payment to be receive on the receipt of proforma invoice.

Discount Allowed --&gt; 11,265.00

Invoice Amount --&gt; 101,380.00

(QAR - One Hundred One Thousand Three Hundred Eighty Only)

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