

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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100517

QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/013225/2022

DATE: 24/02/2022

EXPENSE A/C:

W/O NO: 21-011313 / 2

W/O REF: MLO21258

Vessel Name/Description : AL DOHA-LOGISTIC SUPPORT IN EGYPT

Job No	Description	Line Amount
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	AGREEMENT NO. GHQ/3/CA/020/2021 DATED 09.11.2021	
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1153	SERVICES PROVIDED IN SUEZ:-	472,165.88
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Services provided by M/s Neptune Global Services as per invoice attached in Suez. (Invoice No 295/SUZ/2021)

Total amount : US Dollars 107,800.43
ie QRs 393,471.57 x 20% markup = QRs 472,165.88

1154	SUPPLY OF GAS OIL IN SUEZ :-	229,091.12
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Supplied gas oil in Suez as per invoice received from 94 Kasr El Eini St. cairo (Invoice No 31025)

Total Amount: US Dollars 52,303.91, ie QRs 190,909.27
ie QRs 190,909.27 x 20% markup = QRs 229,091.12

NOTE:-

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

Encl:-

Copy of supplier invoices.
Copy of service agreement.

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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W/O REF: MLO21258

Vessel Name/Description : AL DOHA-LOGISTIC SUPPORT IN EGYPT

Job No	Description	Line Amount
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Invoice Amount -->	701,257.00
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(QAR - Seven Hundred One Thousand Two Hundred Fifty-Seven Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)

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