

## 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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100517

QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/013228/2022

DATE: 24/02/2022

EXPENSE A/C:

W/O NO: 21-011336 / 1

W/O REF: MLO21279

Vessel Name/Description : SERVICES FOR QENF VESSEL "AL DOHA"

Job No	Description	Line Amount
1150	WORKS IN "AL DOHA" AT DOHA PILOT STATION:-  Arrangement of pilot boat for the mobilization of 4 painters and 2 divers from Milaha shipyard to Doha Pilot Station. (Total 8 hours travel by sea)  Mobilization and demobilization of shipyard team (4 painters and 2 divers) with necessary equipments.  Collection and disposal of garbage skips from vessel Al Doha- 2 skips	14,500.00
1151	PORT EVENT ARRANGEMENT:-  Following activities carried out/arranged as per client instruction for the arrival ceremony of new Navy vessel Al Doha.  1. Outdoor tent size 20 x40 m including carpet, decoration, light, air-conditions. 2. Generator and required fuel 3. 20 VIP chairs and tables 4. 100 banqueting chairs 5. 10 Dining Tables 100 banqueting chairs 6. Stage incl Speech Podium 7. Sound system (mixer + microphone + Speakers) 8. 5x3 LED screen 9. Toilets with waste management and fresh water (x2) 10. Vip red carpet (50 meters) 11. Flowers (x 20 nos) 12. Arabic Coffee service - 2 nos 13. Arabic Breakfast and juices and coffee and tea for 200 pax including 5 stars full catering services	198,000.00

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION &amp; ENGINEERING DIVISION

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14. VVIP amenities for 20 persons (dates+cookies+ still and sparkling waters+ small flowers)	
15. Event Management	

1153	PROJECT MANAGEMENT:-	73,000.00
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Project management fees for logistic support provided to QENF vessel AL Doha mobilization to Doha from 10.11.2021 to 14.12.2021

US\$ 20,000.00

Note:-

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

Invoice Amount --&gt;

285,500.00

(QAR - Two Hundred Eighty-Five Thousand Five Hundred Only)

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