

## 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

Page: 1 / 1

105674

NORTH OIL COMPANY

GATE MALL, TOWER 4, 7TH FLOOR DOHA QA 21264

INVOICE NO: SFWK/INV/013035/2021

DATE: 31/10/2021

EXPENSE A/C:

W/O NO: 21-010992 / 10

W/O REF: RFL21008

Vessel Name/Description : NOC HOSES STORAGE

Job No	Description	Line Amount
--------	-------------	-------------

PO: 4200009008 dated 29.12.2020.

9900	STORAGE OF HOSES:-	28,067.20
------	--------------------	-----------

Storage of hoses, 15000 m2 area provided inside Mesaieed shipyard during period from 01-10-2021 to 31-10-2021.

Amount: USD 28,067.2 for October month.

Note:-

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

Encl:-

Copy of our quotation ENM 11864 and PO.

Invoice Amount --&gt; 28,067.20

(USD - Twenty Eight Thousand Sixty-Seven And 20/100 Only)

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION &amp; 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.

<b>Purchase order</b>	<b>4200009008</b>
<b>Date :</b>	<b>29.12.2020</b>

Qatar Navigation QPSC  
153  
153 DOHA  
QATAR  
**Your Tel. :** +97444947789  
**Attention :**  
**Email :** Vendor.Management@milaha.com

Dear Sir/Madam,

This Call-Off Order together with any attached documents is/are based on the terms and conditions under the CONTRACT referenced herein.

Final shipping address		Buyer contact details
N/A		<b>Selvaganapathy THANGAVELU</b> North Oil Company  <b>Email :</b> Selvaganapathy.THANGAVELU@noc.qa
Your reference	Our reference	Incoterms
		N/A
<b>Original / Receipt</b>  To return duly signed within 5 days For the attention of Selvaganapathy THANGAVELU		<b>Total value of the Order :</b>  <b>280,672.00 USD</b>
<b>For Qatar Navigation QPSC :</b>  <b>Date :</b> 04.01.2021  <b>Signature :</b>   Valid for this acknowledgement of this call off order, which has been registered under reference :		<b>APPROVAL FOR COMPANY</b>  Original released by: Francis BOURCIER  <b>Signature :</b> 

Marine Hose String Inspection Services

this call off is for the Marine hose storage land rental at Messiaed for the period from 01-01-2021 to 30-10-2021.

Item	Service Description	Completion Date	Quantity	Unit	Unit Price	Net Amount ( USD )
1	4000186	27.12.2020	280,672.000	Activ.unit	1.00	280,672.00
	Please refer to the contract Nbr 4600000087 FLEXIBLE HOSE INSPECTION SERVICES					

Total amount w/o taxes	280,672.00
Total Net amount of Order	280,672.00
Total amount of Order	280,672.00

Date : 23-12-2020  
Ref. No. : ENM 11864  
Attn. : NORTH OIL COMPANY  
Contract No. : **4600000087**  
Subject : STORAGE OF MARINE HOSES AT MILAHA SHIPYARD

Dear Sir,

With reference to the email dated 26 Nov 2020, we are pleased to submit our **Quotation** for the above scope of work based on agreed contract as follows:

**1. SCOPE OF WORK:**

- As per attachment no. 1 – Scope of work and pricing.

**2. GENERAL TERMS AND CONDITIONS:**

- Any taxes and duties payable within Qatar or internationally and related to this project are excluded from this proposal and will be charged as additional.
- Milaha reserves the right to change unit prices if quantities issued in final order will be changed from the current tender documentation prior or during the execution of the contract.
- All other terms and conditions as per our agreed contract with North Oil Company.
- Our quotation is for the works to be carried out at Milaha Shipyard.

**3. ATTACHMENTS:**

- Attachment No.1: Scope of Work and Pricing.

**4. PAYMENT TERMS:**

- Payment as per the agreed contract.

**5. VALIDITY:**

- Our offer is valid for 30 days from the date mentioned on this letter.



Marine & Technical Services  
Maritime & Logistics  
Gas & Petrochem  
Offshore Marine  
Capital



Trusting this meets your approval and assuring you of our best attention at all times.

Yours faithfully,





**Patryk Ryszard Michalak**  
Manager – Sales & Marketing  
Milaha Ship Repair & Fabrication Division  
Email: C-PMichalak@milaha.com; Tel: +974 44947000



Street No. 523, Zone 56  
P.O. Box 153, Doha, Qatar

+974 4494 9666  
+974 4483 3244

info@milaha.com  
www.milaha.com

Paid-up Capital 1,145,252,000 QAR  
Qatar Navigation Q.P.S.C. | CR 1

CLIENT NAME: NORTH OIL COMPANY

REF. NO. : ENM 11864

SI No	DESCRIPTION	UNIT PRICE (USD)	TOTAL PRICE (USD)
	<b>NOC CONTRACT : 4600000087</b>		
<b>1</b>	<b>STORAGE OF HOSES AT MILAHA SHIPYARD :-</b>		<b>280,672.00</b>
	(Contract signed on 31-10-2016)		
1.1	Storage yard of 15000m2 provided inside Milaha shipyard during period from 01-01-2021 to 31-10-2021.		
	As per Appendix C- Storage Pricing Schedule, item No. 1 & 2 (USD 19,560 + USD 5,500 = USD25,060 per month + USD 751.80 (3% annual escalation for year 2) + USD 751.8 (3% annual escalation for year 3) + USD 751.8 (3% annual escalation for year 4) + USD 751.8 (3% annual escalation for year 5 ) = USD 28,067.2 per month x 10 months)		280,672.00