

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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105674

NORTH OIL COMPANY

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

INVOICE NO: SFWK/INV/012928/2021

DATE: 01/09/2021

EXPENSE A/C:

W/O NO: 21-010992 / 8

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 01-08-2021 to 31-08-2021.

Amount: USD 28,067.2 for June 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 --> 28,067.20

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

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.

| | |
|-----------------------|-------------------|
| Purchase order | 4200009008 |
| Date : | 29.12.2020 |

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

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



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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) |
|----------|---|---------------------|----------------------|
| | NOC CONTRACT : 4600000087 | | |
| 1 | STORAGE OF HOSES AT MILAHA SHIPYARD :- | | 280,672.00 |
| | (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 |