

## 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

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MORE MARINE SERVICES

AL KHOR SHIPYARD, AL KHOR Doha QA 2901

INVOICE NO: SFWK/INV/012820/2021

DATE: 22/06/2021

EXPENSE A/C:

W/O NO: 19-010502 / 14

W/O REF: MLO19248

Vessel Name/Description : MORE MARINE SERVICE

Job No	Description	Line Amount
1100	ADVANCE PAYMENT:-	23,175.21
	Payment as per receipt PRC/SAL/1438/20 : QAR 10,875.21	
	Payment as per quote ref EM 14973 D1: 12,270.00	
	Excess amount received : QRs 30.00	

Invoice Amount --&gt;

23,175.21

(QAR - Twenty-Three Thousand One Hundred Seventy-Five And 21/100 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.