

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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106740

Ali Mubarak KH M AL-ASIRI

Doha Doha QA

INVOICE NO: SFWK/INV/012664/2021

DATE: 27/03/2021

EXPENSE A/C:

W/O NO: 21-011048 / 1

W/O REF: MDY 21029

Vessel Name/Description : DHOW "THARB"

Job No	Description	Line Amount
	DHOW ARRIVED : 24-02-2021.	
	DHOW DOCKED : 24-02-2021.	
	DHOW UNDOCKED : 17-03-2021.	
	DHOW SAILED : 17-03-2021.	
1100	BERTH PREPARATION, DOCKING AND UNDOCKING:- Berth prepared at shiplift, Dhow docked and later undocked. As per our quotation no. EM 15693-1, item no. 1.1.	7,000.00
1101	DRY BERTH HIRE:- Dry berth hire on shiplift dated from 24-02-2021 to 17-02-2021 Based on our quotation no. EM 15693-1, item no. 1.2. (QRs. 1,100 per day x 22 days = QRs. 24,200.00.	24,200.00
1102	SERVICES:- Electrical shore power supplied of A.C 3 phase 415/240 volts 50 Hz, connection and disconnection. Dated from 24-02-2021 to 17-03-2021. Based on our quotation no. EM EM 15693-1, item no. 2.1. QRs. 350.00 per day x 22 days + QRs. 500.00 = QRs. 8,200.00). Fire & safety watch provided dated from 24-02-2021 to 17-03-2021.	21,920.00

E & O.E

for QATAR NAVIGATION (Q.S.C)

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Vessel Name/Description : DHOW "THARB"

Job No	Description	Line Amount
	Based on our quotation no. EM EM 15693-1, item no. 2.2.	
	QRs. 330.00 per day x 22 days = QRs. 7,260.00.	
	Disposal of galley garbage during period of dry docking ,dated from 24-02-2021 to 17-03-2021.	
	Based on our quotation no. EM EM 15693-1, item no. 2.3.	
	QRs. 275.00 per day x 22 days = QRs. 6, 050.00.	
	An overboard discharge line provided and later removed	
	QRs. 410 per connection x 1 connection +QRs. 410.00.onnection.	
1150	WHARFAGE CHARGE (IF REQUIRED):-	
	Job has been cancelled.	
1151	BERTHING CREWS (IF REQUIRED):-	
	Job has been cancelled.	
1152	CRANE & FORKLIFT ASSISTANCE:-	
	Job has been cancelled.	
1153	MIC ENTRY PASSESS:-	1,250.00
	MIC entry passes arranged as per client request.	

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EXPENSE A/C:

W/O NO: 21-011048 / 1

W/O REF: MDY 21029

Vessel Name/Description : DHOW "THARB"

Job No	Description	Line Amount
	Based on our quotation no. EM EM 15693-1, item no. 1.5.10.	
1154	SCAFFOLDING:- Scaffolding arranged around the propeller and one tower scaffolding supplied.	5,380.00
1800	RUDDER STAINLESS STEEL BRACKET:- Fabrication and installation of SS rudder bracket Fabrication of 2.25 m x 15 mm th. SS aft stand support beam for Dhow aft area. Installation of the stand support beams using bolts , nuts and welding. Clean and polish of welding seams. HSSE and riggers included Notes: Excluding supply of stainless steel plate. Excluding carrying out any other jobs. As per our quotation no. EM 15693A1, item no. 1. QRs. 3500.00 less QRs. 1,750.00 (5% discount) = QRs. 33,250..00.	33,250.00
1801	WELDING OF KEEL PLATES:- Welding of mid keel stainless steel plates Grinding of client fabricated stainless steel plates at keel central area to obtain bevel and preparation for welding. Full welding for plates connection lines. Providing fire watch during the work.	5,000.00

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Job No	Description	Line Amount
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Notes:

Excluding supply of stainless steel plate.

Excluding carrying out any other jobs.

As per our quotation no. EM 15693A1, item no. 1.

Note:-

Payment received as per cheque no 01000584.

Encl:-

- Copy of our quotation no. EM 15693-1.

- Copy of our quotation no. EM 15693A1.

- Copy of our quotation no.

Invoice Amount -->

98,000.00

(QAR - Ninety-Eight Thousand Only)

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