

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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QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/012874/2021

DATE: 16/07/2021

EXPENSE A/C:

W/O NO: 21-011179 / 1

W/O REF: MDY21148

Vessel Name/Description : NAVY FIBER GLASS BOAT "Q-25"[Contract No 2347/20]

Job No	Description	Line Amount
	Boat arrived : 20-06-2021. Boat docked : 20-06-2021. Boat undocked : 23-06-2021. Boat sailed : 23-06-2021.	
1100	BERTH PREPARATION, DOCKING AND UNDOCKING :- Berth prepared, boat docked and undocked, including dock hire for first 2 days. As per standard schedule of rates, page no. 9.	5,760.00
1101	DRYBERTH HIRE :- Dryberth hire for remaining period (2 days). Based on standard schedule of rates, page no. 9 (QRs. 1,030.00 per day x 2 days = QRs. 2,060.00).	2,060.00
1102	SERVICES :- A) Fire and safety watch provided. (QRs. 310.00 per day x 4 days = QRs. 1,240.00). B) Fire line provided including connection and disconnection. (QRs. 185.00 per day x 4days + QRs. 255.00 = QRs. 995.00).	2,235.00
1200	UNDERWATER AREA TREATMENT AND PAINTING :- Under water area marine growth removed(QRs. 360.00), cleaned and washed(QRs. 960.00).	1,320.00

E & O.E

for QATAR NAVIGATION (Q.S.C)

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1400	RENEWAL OF SEWAGE TREATMENT PLANT OVERBOARD VALVE AND NON RETURN VALVE :- Sewage treatment plant over board valve, non-return valve and connector damaged, opened and renewed. Mechanic/Machinist:- QRs. 88.00 per hour x 16 Hours = QRs. 1,408.00. Materials:- QRs. 250.00.	1,658.00
1401	PROPELLER NUT :- Both propeller nuts tightens checked and necessary tightened as per navy instruction. Mechanic:- QRs. 88.00/hour x 8 hours = QRs. 704.00.	704.00
1402	RENEWAL OF TRIM WIRE :- Job not done.	
2250	REPAIR OF FIBER GLASS PORT SIDE AFT AREA :- Damaged port side aft area fiber glass repaired out side and inside and painted as per same original paint. Scaffolding arranged and later removed after completion of work. Fiberglass technician:- QRs. 75.00/hour x 39hours = QRs. 2,925.00. Consumable:- QRs. 300.00.	3,225.00

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Note:-

Payment as per contract.

Encl:-

Copy of original work completion report.

Invoice Amount -->

16,962.00

(QAR - Sixteen Thousand Nine Hundred Sixty-Two Only)

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