

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695

Fax : 4771687



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

DRAFT INVOICE

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103803

AMIRI YACHTS

FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN
ABBOUD TOWER OLD SALATA DOHA QA 14850

INVOICE NO : SFWK-DMY-007968

DATE : 27/03/2021

W/O Number : 19-010534

W/O Ref : MDY19274

EXPENSE A/C :

Vessel Name/Description: DHOW "AL SHAQAB"

Job No	Description	Line Amount
1101	<p>DRYBERTH HIRE:-</p> <p>Dryberth hired from 01.01.2021 to 31.03.2021</p> <p>Based on our quotation no. EM 15236 J ,VTC #03 (QRs. 1,380.00 per day x 90 days = QRs. 124,200.00)</p>	124,200.00
1102	<p>SERVICES:-</p> <p>From 01.01.2021 to 31.03.2021</p> <p>Fire & Safety watch provided. QRs 330 per day x 90 days= QRs 29,700.00</p> <p>Electrical shore power supplied. QRs 500 per day x 90 days = QRs 45,000.00</p> <p>Disposal of garbage during period of dry docking and alongside. QRs 275 per day x 90 days =QRs 24,750.00</p> <p>Based on our quotation no. EM 15236 J ,VTC #03</p>	99,450.00
1152	<p>SCAFFOLDING:-</p> <p>Scaffolding provided from 01.01.2021 to 31.03.2021</p> <p>QRs. 470.00 Per day x 90 days = QRs. 42,300.00).</p> <p>Based on our quotation no. EM 15236 I,VTC#03, item no.A.2.11.</p>	42,300.00

Note: Payment on the receipt of proforma/draft invoice.

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INVOICE NO : SFWK-DMY-007968

DATE : 27/03/2021

W/O Number : 19-010534

W/O Ref : MDY19274

EXPENSE A/C :

Vessel Name/Description: DHOW "AL SHAQAB"

Job No

Description

Line Amount

Invoice Amount -->

265,950.00

(QAR - Two Hundred Sixty-Five Thousand Nine Hundred Fifty Only)