

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

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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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SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/013075/2021

DATE: 30/11/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011232 / 4

W/O REF: MLO21189

Vessel Name/Description : M.V HALUL 18-Warm Stacking

Job No	Description	Line Amount
1103	SHORE SUPPLY:- Shore power provided to the vessel from 01.10.2021 to 30.11.2021. QRs 275 per day x 61 days = QRs 16,775.00 Connection and disconnection x 1 time = QRs 275.00 As per our quotation EM 15946, item No 2	17,050.00
1150	WARM STACKING :- Wharfage charges/Fire and safety watch/Galley skip charges for the vessel from 01.10.2021 to 30.11.2021 QRs 3000 per day x 61 days = QRs 183,000.00 As per our email dated 02 Sept 2021	183,000.00

Invoice Amount --> 200,050.00

(QAR - Two Hundred Thousand Fifty 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.