

## 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

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504901

CENTRO PER GLI STUDI DI TECNICA NAVALE CETENA

S.P.A.

Via Ippolito D'Aste Genova IT 5-16121

INVOICE NO: SFWK/INV/013140/2021

DATE: 31/12/2021

EXPENSE A/C:

W/O NO: 21-011273 / 2

W/O REF: NMO21057

Vessel Name/Description : CETENA

Job No	Description	Line Amount
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1150	CETENA WORKS AT RASLAFFAN:-	29,337.00
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CESIS21029 dated 11.10.2021

Supply and application of paint:-

Fabrication of hand rail as per Client recommendation design

Fabrication Securing support as per recommended drawing

As per Item No. 1 Qtn. 15811 B Rev 2, QRs 5,400.00

To Erect and dismantle the Scaffolding as per client accepted drawing for cabin lifting operation by yard arranged sub contractor.

As per Item No. 2 Qtn. 15811 B Rev 2, QRs 12,000.00

To arrange the yard rigger team along with the rigging tools &amp; equipments then transport to the client's location and conduct the cabin lifting operation.

As per Item No. 3 Qtn. 15811 B Rev 2, QRs 8,217.00

SUPPLY OF MATERIALS:-

M S Base Plate 150 x 150 x 1mm thk (50no.s)

M S Base Plate 150 x 150 x 2mm thk (50no.s)

M S Base Plate 150 x 150 x 5mm thk (15no.s)

Supply the material by yard arranged Transportation to RUWAIS site, per round trip.

As per Item No. 3 Qtn. 15811 B Rev 2, QRs 3,720.00

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.

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Note:-

Full payment on the receipt of invoice

Invoice Amount --&gt;

29,337.00

(QAR - Twenty-Nine Thousand Three Hundred Thirty-Seven Only)

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

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