

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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QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO : SFWK-DMY-008529

DATE : 09/02/2022

W/O Number : 21-011313

W/O Ref : MLO21258

EXPENSE A/C :

Vessel Name/Description: AL DOHA-LOGISTIC SUPPORT IN OMAN

Job No	Description	Line Amount
	AGREEMENT NO. GHQ/3/CA/020/2021 DATED 09.11.2021	
1155	SERVICES PROVIDED IN OMAN:- Services provided by M/s Neptune Global Services as per invoice attached in Mustat port, Oman (Invoice no 315/PSQ/2021) Total amount : USD 25,200.43 ie QRs 91,981.57 x 20% markup = QRs 110,377.89	110,377.89
1156	SERVICES PROVIDED IN OMAN:- Services provided by M/s Neptune Global Services as per invoice attached in Salalah port, Oman (Invoice no 313/SLL/2021) Total amount : USD 85,466.64 ie QRs 311,953.24 x 20% markup = QRs 374,343.89	374,343.89
1157	HOTEL ROOM CHARGES IN OMAN:- Room charges as per invoice of Grand Millenium, Muscat. (Invoice No 1512211) OMR 5,519.99, ie QRs 52,219.11 ie QRs 52,219.11 x 20 % markup = QRs 62,662.93	62,662.93
1158	RENTAL OF CARS IN OMAN:- Charge as per the invoice from M/s Sail of Light Trading for the rental of cars.	76,739.52

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OMR 6,760 ie QRs 63,949.6
 QRs 63,949.6 x 20 % markup = QRs 76,739.52

1161	SUPPLY OF FUEL IN KHASAB PORT:-	438,669.84
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Supplied gas oil in Khasab port as per invoice received from
 Hormuz Marine (Invoice HMI-30506 + Invoice HMI-30416)

USD 26,426.40 + USD 73,726.53 = USD 100,152.93
 ie QRs 365,558.20 x 20 % = QRs 438,669.84

NOTE:-

Payment within 30 days net after that 1% interest shall be applied every month.

Encl:-

Copy of supplier invoices.

Copy of service agreement.

Invoice Amount --> 1,062,794.07

(QAR - One Million Sixty-Two Thousand Seven Hundred Ninety-Four And 7/100 Only)