

## 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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103622

SCHLUMBERGER OVERSEAS S.A.

INDUSTRIAL AREA STREET 24 DOHA QA 8746

INVOICE NO: SFWK/INV/012825/2021

DATE: 27/06/2021

EXPENSE A/C:

W/O NO: 21-011160 / 2

W/O REF: MLO21129

Vessel Name/Description : M.V CARR TIDE

Job No	Description (PO No:MQA712758A)	Line Amount
1801	PORT DUES:-  Mesaieed channel dues and agency chrages. QRs 22,215.00 + 10 % markup = QRs 24,437.00	24,437.00

Note:-

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

Invoice Amount --&gt; 24,437.00

(QAR - Twenty-Four Thousand Four Hundred Thirty-Seven Only)

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.