

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

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INVOICE

Telex : 4206 DH

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Bank A/c: QNB Main Branch

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Swift Code : QNBAQQA

QAR A/C No. 0013-000309-060

USD A/C No. 0013-000309-061

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103803

AMIRI YACHTS

FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN ABOUD

TOWER OLD SALATA DOHA QA 14850

INVOICE NO: SFWK/INV/013645/2022

DATE: 01/11/2022

EXPENSE A/C:

W/O NO: 21-011298 / 5

W/O REF: MDY21245

Vessel Name/Description : MY DALOUB

Job No	Description	Line Amount
1403	<p>Your PO reference no : 7000010223</p> <p>STABILIZERS SYSTEM OVERHAULING:-</p> <p>Parts overhauling :-</p> <p>Overhauled and tested accumulator 20L(FWD) at Macgregor workshop - (Owner supplied spares).</p> <p>Overhauled and tested accumulator 6L(AFT) at Macgregor workshop - (Owner supplied spares).</p> <p>Noise suppressors N2 - Precharged and tested at Macgregor workshop - (Owner supplied spares).</p> <p>Pressure Tested Heat Exchanger at Macgregor workshop - PE GearBox.</p> <p>Supplied NPT Nipple(Brass) - Stabilizer cooler system.</p> <p>As per the Quotation EM16104B Item no :1 dated 06-10-2022</p> <p>Charges (QRs.36,080.00).</p> <p>Note:-</p> <p>Payment within 30 days net after that 1% interest shall be applied every month.</p> <p>Encl:-</p> <p>Approved Quote, PO copy Job report and Delivery report.</p>	36,080.00
Invoice Amount -->		36,080.00
(QAR - Thirty-Six Thousand Eighty Only)		

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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