

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; 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

## INVOICE

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105674

NORTH OIL COMPANY

GATE MALL, TOWER 4, 7TH FLOOR DOHA QA 21264

INVOICE NO: SFWK/INV/012587/2021

DATE: 06/01/2021

EXPENSE A/C:

W/O NO: 20-010866 / 1

W/O REF: NMO20044

Vessel Name/Description : HOSE STORAGE SERVICES

Job No	Description	Line Amount
1150	PO: 4200008096 MISCELLANEOUS WORKS:-	3,809.55

1)-In the storage area hoses to be covered with the canvass and the flanges to be protected by wooden blank. ( noted some hoses blank is missing).

2)-In Storage area, swivel bearing to be protected with client supplied Denso tape and after covered with canvass completely.

3)- Clean with fresh water for the towing bridle assembly and wire ropes and put in the safe wooden box. The poly propylene rope to be coiled and secured properly.

4)-Scrap the chains, Mainbearing and wire ropes from the storage areas.

As per our quotation ENM 11832, item 1, USD 3,809.55

Note:-

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

Encl:-

Copy of quotation, PO.

Invoice Amount --&gt;

3,809.55

(USD - Three Thousand Eight Hundred Nine And 55/100 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.

<b>Purchase order</b>	<b>4200008096</b>
<b>Date :</b>	<b>09.08.2020</b>
Qatar Navigation QPSC 153 153 DOHA QATAR <b>Your Tel. :</b> +97444947789 <b>Attention :</b> <b>Email :</b> Vendor.Management@milaha.com	

Dear Sir/Madam,

This Call-Off Order together with any attached documents is/are based on the terms and conditions under the CONTRACT referenced herein.

<b>Final shipping address</b> N/A		<b>Buyer contact details</b> <b>Selvaganapathy THANGAVELU</b> North Oil Company  <b>Email :</b> Selvaganapathy.THANGAVELU@noc.qa
<b>Your reference</b>	<b>Our reference</b>	<b>Incoterms</b> N/A
<b>Original / Receipt</b>  To return duly signed within 5 days For the attention of Selvaganapathy THANGAVELU		<b>Total value of the Order :</b>  <b>50,000.00 USD</b>
<b>For Qatar Navigation QPSC :</b>  <b>Date :</b>  <b>Signature :</b>  Valid for this acknowledgement of this call off order, which has been registered under reference :		<b>APPROVAL FOR COMPANY</b>  Original released by: Christopher Anthony CLARK  <b>Signature :</b> 



## Milaha Shipyard – Quotation

Date : 08-08-2020  
Ref. No. : ENM 11832  
Attn. : NORTH OIL COMPANY, Mr. SELVAGANAPATHY  
Subject : MISCELLANEOUS WORKS

Dear Sir,

With reference to your email request, we are pleased to submit our QUOTATION as follows:

1. **SCOPE OF WORK:**

- As per attached scope of work

2. **PRICE:**

- As per attached scope of work and pricing.

3. **EXECUTION/COMPLETION PERIOD:**

- To be agreed.

4. **GENERAL TERMS AND CONDITIONS:**

- Above quoted rates are based on work being carried out during normal working time Saturday to Thursday -8 hours. Shipyard standard T&C will apply.

5. **ATTACHMENTS:**

- Attachment No.1 – Scope of Work and Pricing.

Trusting this meets your approval and assuring you of our best attention at all times.

Yours faithfully,

Dario Arcella

VP – Milaha Shipyard

darcella@milaha.com




CONTRACT REF.# 8600005483 (PO: 4200002601)

DATE: 08-08-2020

CLIENT: NORTH OIL COMPANY

REF NO: ENM 11832

#	DESCRIPTION	UNIT PRICE (USD)	TOTAL PRICE (USD)
1	MISCELLANEOUS WORKS:-		
	Scope of Work:-		
	1)-In the storage area hoses to be covered with the canvass and the flanges to be protected by wooden blank. ( noted some hoses blank is missing). 2)-In Storage area, swivel bearing to be protected with client supplied Denso tape and after covered with canvass completely. 3)-Clean with fresh water for the towing bridle assembly and wire ropes and put in the safe wooden box. The poly propylene rope to be coiled and secured properly. 4)-Scrap the chains, Mainbearing and wire ropes from the storage aras.		
1.1	Rigger : 02 men x USD 155 per man x 4 days = USD 1,240 + 9% annual escalation for year 2,3 & 4 = USD 1351.6		1,351.60
1.2	Foreman/Skilled labour : USD 220 x 2 man x 4 days = USD 1,760 + 9 % annual escalation = USD 1,918.40		1,918.40
1.3	Forklift with operator =USD 495 x 1 days + 9 % annual escalation for year 2,3 & 4 = USD 539.55		539.55
	Total USD		3,809.55

  
8/8/2020



## Eldhose Babu

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**From:** Eldhose Babu  
**Sent:** Wednesday, August 12, 2020 2:48 PM  
**To:** Parvez Harnekar  
**Subject:** FW: [EXTERNAL] ENM 11832-NOC  
**Attachments:** ENM 11832.pdf; EM 11830 Revised - NOC.pdf; PO Original 4200008096 Printout.pdf

FYA

**Eldhose Babu**  
Coordinator - Invoicing  
Shipyard



T +974 44947013, M +974 50354726

Shipyard, Milaha, Doha, Qatar

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Visit our website: [www.milaha.com](http://www.milaha.com)

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🌱 Consider the environment. Do you really need to print this email?

**From:** Selvaganapathy THANGAVELU <[Selvaganapathy.THANGAVELU@noc.qa](mailto:Selvaganapathy.THANGAVELU@noc.qa)>  
**Sent:** Sunday, August 9, 2020 2:56 PM  
**To:** Eldhose Babu <[EBabu@Milaha.com](mailto:EBabu@Milaha.com)>  
**Cc:** Terence Miranda <[TMiranda@Milaha.com](mailto:TMiranda@Milaha.com)>; Vazhathara Kochal Thankachen <[VThankachen@Milaha.com](mailto:VThankachen@Milaha.com)>  
**Subject:** RE: [EXTERNAL] ENM 11832-NOC

Hi Eldhose,

Please find the attached PO for the quotes ENM 11832 scope & the quote EM 11830. Kindly acknowledge and revert the order copy.

The PO is to cover various scopes, hence submit the invoice based on the each quote and work completion report.

Thanks,  
Regards, Selva.

**From:** Eldhose Babu <[EBabu@Milaha.com](mailto:EBabu@Milaha.com)>  
**Sent:** Saturday, August 8, 2020 12:43 PM  
**To:** Selvaganapathy THANGAVELU <[Selvaganapathy.THANGAVELU@noc.qa](mailto:Selvaganapathy.THANGAVELU@noc.qa)>  
**Cc:** Terence Miranda <[TMiranda@Milaha.com](mailto:TMiranda@Milaha.com)>; Vazhathara Kochal Thankachen <[VThankachen@Milaha.com](mailto:VThankachen@Milaha.com)>  
**Subject:** [EXTERNAL] ENM 11832-NOC