

## 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 : QNBAQQA

QAR A/C No. 0013-000309-060

USD A/C No. 0013-000309-061

Page: 1 / 1

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012777/2021

DATE: 31/05/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011105 / 1

W/O REF: MLO21081

Vessel Name/Description : TUG "GHASHAM"

Job No	Description	Line Amount
--------	-------------	-------------

5800	RENEWAL OF ANCHOR WINDLASS BRAKE LINER: (PORT & STBD)	2,900.00
------	---	----------

2Sets brake bands each approx. 400mm dia. received in work shop.

Cut and remove the brake lining. Brake band blasted and applied with 1 coat shop primer.

New brake liner supplied (80mm x 10mm brass woven brake band material) fitted to each brake band and locked with yard supplied brass countersunk bolts and nuts.

brake bands collected by you on completion.

As per our quotation EM 15768 Revised

Invoice Amount -->	2,900.00
--------------------	----------

(QAR - Two Thousand Nine Hundred 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.