

## 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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105674

NORTH OIL COMPANY

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

INVOICE NO: SFWK/INV/012606/2021

DATE: 31/01/2021

EXPENSE A/C:

W/O NO: 20-010779 / 9

W/O REF: MLO20107

Vessel Name/Description : STORAGE OF SPM 4 BUOY

Job No	Description	Line Amount
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1150	STORAGE OF SPM 4:-	23,026.00
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From 01-01-2021 to 31-01-2021.

Wharfage charges for SPM for 31 days.

US\$ 300 x 31 days = US \$ 9,300.00.

General fire and safety watch provided for 31 days.

US \$ 91 x 31 days = US \$ 2,821.00.

Provided 2 nos. yokohama fenders and tarpaulin sheet covering for buoy for 31 days.

US \$ 350 x 31 days = US\$ 10,850.00.

Gangway provided x 1 day.

US \$ 55 x 1 day = US \$ 55.00.

Total: US \$ 23,026.00.

Based on our quotation no. ENM 11866, item no 1.1, 1.2 ,1.3 &amp; 1.4.

Note:-

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

Encl:-

Copy of PO and quotation.

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.

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Invoice Amount -->	23,026.00
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(USD - Twenty-Three Thousand And Twenty Six Only)

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for QATAR NAVIGATION (Q.S.C)

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**Purchase order** 4200009018  
**Date :** 03.01.2021

Qatar Navigation QPSC  
153  
153 DOHA  
QATAR  
**Your Tel. :** +97444947789  
**Attention :**  
**Email :** 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.

Final shipping address		Buyer contact details
N/A		<b>Selvaganapathy THANGAVELU</b> North Oil Company  <b>Email :</b> Selvaganapathy.THANGAVELU@noc.qa
Your reference	Our reference	Incoterms
		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>226,914.00 USD</b>
<b>For Qatar Navigation QPSC :</b>  <b>Date :</b> 04.01.2021  <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: Francis BOURCIER  <b>Signature :</b> 

Marine Hose String Inspection Services

This Call off is for wet storage of the SPM 4 buoy at Milaha jetty area.

Start: 01/01/2021 End 30/10/2021.

Item	Service Description	Completion Date	Quantity	Unit	Unit Price	Net Amount ( USD )
2	4000186	03.01.2021	226,914.000	Activ.unit	1.00	226,914.00
	<p>Please refer to the contract Nbr 4600000087 FLEXIBLE HOSE INSPECTION SERVICES</p> <p>*** ** New item *** **</p>					

Total amount w/o taxes	226,914.00
Total Net amount of Order	226,914.00
Total amount of Order	226,914.00