

QATAR NAVIGATION (QPSC)

SHIP REPAIR & 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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100936

QATAR STEEL CO.LTD.

Doha, Qatar DOHA QA 50090

INVOICE NO: SFWK/INV/012834/2021

DATE: 28/06/2021

EXPENSE A/C:

W/O NO: 21-011046 / 2

W/O REF: NMO 21022

Vessel Name/Description : REPAIR OF GRP PIPELINES

Job No	Description	Line Amount
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BPA No: 259784/23

WORK ORDER No: UTM/GRP/21/03

2251	REPAIR OF GRP PIPELINES:-	4,552.00
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Description of works:

Fresh Water Line (150A) Leak repair "T" Joint (near EF4
Operation Control Room)
compressed Air cooling System Heat Exchanger - A (inlet) & B
(outlet) GRP line (200A) replacement

Note:-

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

Encl:-

Copy of work order.

Invoice Amount -->	4,552.00
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(QAR - Four Thousand Five Hundred Fifty-Two Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & 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.