

## 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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900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012805/2021

DATE: 31/05/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 20-010945 / 5

W/O REF: MLO20253

Vessel Name/Description : M.V "HALUL 27"

Job No	Description	Line Amount
1151	WHARFAGE CHARGES:-  Wharfage charges of vessel whilst alongside shipyard's quay from 01.05.2021 to 31.05.2021 QRs. 1,073.00 per day x 31 days = QRs. 33,263.00	33,263.00
1152	FIRE AND SAFETY WATCH:-  Fire and safety watch provided. From 01.05.2021 to 31.05.2021 QRs. 330.00 per day x 31 days = QRs. 10,230.00	10,230.00
1153	GALLEY GARBAGE SKIP:-  Galley garbage skip provided and garbage disposed. From 01.05.2021 to 31.05.2021  QRs 275 per day x 31 days = QRs 8,525.00	8,525.00

Invoice Amount --&gt; 52,018.00

(QAR - Fifty-Two Thousand Eighteen 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.

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