

## 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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QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/012607/2021

DATE: 31/01/2021

EXPENSE A/C:

W/O NO: 20-010859 / 1

W/O REF: MDY20174

Vessel Name/Description : [MRTP 34] FIBRE GLASS BOAT "THAATASSUARY-31 [Contract no 2347/20]

| Job No | Description  | Line Amount |
|--------|--|-------------|
|        | VESSEL ARRIVED : 12-08-2020<br>VESSEL DOCKED : 12-08-2020<br>VESSEL UNDOCKED : 08-09-2020<br>VESSEL SAILED : 08-09-2020  |             |
| 1100   | BERTH PREPARATION, DOCKING AND UNDOCKING:-<br><br>Berth prepared, boat docked and undocked, including dock hire for first 2 days.<br><br>As per standard schedule of rates, page no. 8.  | 9,275.00    |
| 1101   | DRYBERTH HIRE:-<br><br>Dryberth hire for remaining period (26 days).<br><br>Based on standard schedule of rates, page no. 9 (QRs. 1,540.00 per day x 26days = QRs. 40,040.00).   | 40,040.00   |
| 1102   | SERVICES:-<br><br>Fire and safety watch provided.<br>(QRs. 310.00 per day x 28 days = QRs. 8,680.00).<br><br>Fire line provided.<br>(QRs. 185.00 per day x 28 days + QRs. 255.00 = QRs. 5,435.00).<br><br>Galley garbage skip provided.<br>(QRs. 255.00 per day x 28 days = QRs. 7,140.00).<br><br>Electrical shore power supplied. 380 volt and 50 HZ , including | 44,496.00   |

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connection and disconnection.

(QRs. 255.00 per day x 28 days + QRs. 255.00 = QRs. 7,395.00).

2 Nos. Sea water cooling lines.

(QRs. 255.00 per connection per day x 28 days ) x 2 Nos.+ QRs. 255.00 x 2 Nos.= QRs.14,790.00).

Discharge line fitted and removed in completion of work.

(QRs. 380 per piece x 1 piece = QRs. 380)

10.4 Tons Fresh water supply.

(QRs. 65 per ton x 10.4 tons = QRs. 676.00).

1150 ERECTION OF SCAFFOLDING:-

Included in Job Nos. 1200 and 1205.

1151 LAGGING WORK:-

7,400.00

A/C trunking lines and cooling pipe lines inspected and insulation lagging carried out by sub contractor.

1152 RENWAL OF VELORD/SOFAS:-

10,439.00

Following sofa sets /back sets foam and fabric renewed by specialist sub contractor.

S.L Mess room sofa set/back set - 4 Sets.

Afsar Mess room sofa set/back set - 2 Sets.

P.O Mess room sofa set/back set - 2 Sets.

Chair set Foam and fabric - 5 Nos.

Captain chair - 1 No.

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Vessel Name/Description : [MRTP 34] FIBRE GLASS BOAT "THAATASSUARY-31 [Contract no  
2347/20]

| Job No | Description  | Line Amount |
|--------|--|-------------|
|        | Pillow and covers - 4 Sets.  |             |
| 1153   | RENEWAL OF CANVAS COVER:-<br><br>Following canvas covers renewed by specialist subcontractor.<br>Boat Zodiac.<br>Winch Cover.<br>20mm gun.<br>Projector bridge top.<br>Petrol tank for Zodiac cover. | 8,580.00    |
| 1154   | RENEWAL OF SHIP GALLEY FLOOR MATS:-<br><br>Ship galley floor mats renewed by specialist sub contractor.  | 1,800.00    |
| 1155   | AHU COMMUNICATION ROOM AND ELECTRONIC ROOM:-<br><br>Job has been cancelled.  |             |
| 1156   | PEST CONTROL:-<br><br>Pest control carried out for cockroaches in ship as per Navy information.  | 420.00      |
| 1200   | UNDERWATER AREA TREATMENT AND PAINTING:-<br><br>Under water area (an approx. 250 square meters) treated and painted as follows.<br>Hand scraped to remove marine growth (QRs. 750.00).               | 11,645.00   |

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| Job No | Description | Line Amount |
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HP jet washed with fresh water (QRs 2,000.00).  
 Damaged paint area cut, scraped and sanded 45% of area (81 hour x QRs 70 per hour = QRs. 5,670.00).  
 Hosed down with fresh water (QRs 450.00).  
 Applied with 1 touch up coat primer (45% of area (QRs. 450.00)).  
 Applied with 1 touch up coat intersleek 731 light pink (45% of area (QRs. 450.00)).  
 Applied with 2 full coats intersleek 1100SR Grey antifouling (QRs. 1,875.00).

(All paints supplied by ship yard (Included in job No. 7500.00)).

|      |   |           |
|------|---|-----------|
| 1201 | ABOVE WATER AREA CLEANING AND POLISHING:- | 12,700.00 |
|------|---|-----------|

Above water area treated and painted as follows.  
 HP jet washed with fresh water.  
 Area applied with 3mm rubbing compound sanded and polished with machine.

Painter:- QRs. 75.00 per hour x 160 Hours = QRs.12,000.00).  
 Consumable:- QRs. 700.00.

|      |                                |          |
|------|--------------------------------|----------|
| 1202 | PAINTING OF LINE AROUND BOAT:- | 1,650.00 |
|------|--------------------------------|----------|

Line around of boat cleaned, sanded, cleaned applied with 1 Touchup coat primer, applied with 1 full coat black paint.  
 Line area masked using 3mm Masking tape.  
 (All paints supplied by ship yard (Included in job No. 7500.00)).

Painter:- QRs. 75.00/hour x 20 hours = QRs. 1,500.00.

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| Job No | Description   | Line Amount |
|--------|---|-------------|
|        | Consumables:- QRs. 150.00.  |             |
| 1203   | <p>AFT WATER JET UNITS:-</p> <p>Aft transome Water jet units cleaned washed, power tool cleaned, applied with 1 coat primer and applied with one coat primer, applied with 1 Coat sealer and applied with 2 Coats black antifouling.<br/>(All paints supplied by ship yard (Included in job No. 7500.00)).</p> <p>Painter:- QRs. 75.00 per hour x 58 hours = QRs. 4,350.00.<br/>Cleaner:- QRs. 48/ hour x 28 hours = QRs. 1,344.00.<br/>Consumable:- QRs. 120.00.</p> | 5,814.00    |
| 1204   | <p>PAINTING OF AFT TRANSOM:-</p> <p>Aft transom area cleaned, washed, power sanded and applied with onecoat sealer and applied with one coat white antifouling.<br/>(All paints supplied by ship yard (Included in job No. 7500.00)).</p> <p>Painter :- QRs. 75.00 per hour x 32 hours = QRs. 2,400.00.<br/>Scaffolder :- QRs. 75.00 per hour x 15 hours = QRs. 1,125.00.<br/>Consumable:- QRs. 150.00.</p>   | 3,675.00    |
| 1205   | <p>CLEANING AND PAINTING OF A/C COMPRESSOR AND BOTTOM TRAY:-</p> <p>A/C compressor and bottom tray cleaned with thinner and applied</p>   | 1,230.00    |

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2347/20]

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|        | with one full coat white paint (52410-10000).<br>(All paints supplied by ship yard (Included in job No.<br>7500.00)).  |             |
|        | Painter:- QRs. 75.00 per hour x 16 hours = QRs. 1,200.00.<br>Consumable:- QRs. 30.00.  |             |
| 1206   | CLEANING AND PAINTING OF ANCHOR CHAIN LOCKER:-<br><br>Chain locker cleaned and painted as below Full Cleaning with<br>thinner and cotton Rags and applied with one full coat White<br>(52410-10000).<br>(All paints supplied by ship yard (Included in job No.<br>7500.00)).<br><br>As per standard schedule of rates, page no. 12.  | 2,575.00    |
| 1207   | PAINTING OF AFT ENGINE ROOM HATCH:-<br><br>Aft engine room hatch chipped and painted.<br>Power sanded, cleaned, applied one t/up primer and applied with<br>one top coat.<br>(All paints supplied by ship yard (Included in job No.<br>7500.00)).<br><br>Painter:- QRs. 75 per hour x 20 hours = QRs. 1,500.00<br>Consumable:- 50.00 | 1,550.00    |
| 1208   | CLEANING AND PAINTING OF FWD AND AFT SEA FIRE HYDRANT COMPT.<br>REEL AND AND FIRE HYDRANT:-  | 1,475.00    |

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2347/20]

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

Fwd and aft. sea fire hydrant compartment reel and fire hydrant  
cleaned with Thinner and cotton rags and applied one full coat  
(52140-10000).

(All paints supplied by ship yard (Included in job No.  
7500.00)).

Painter:- QRs. 75 per hour x 19 hours = QRs. 1,425.00

Consumable:- 50.00

|      |  |          |
|------|--|----------|
| 1209 | CLEANING AND PAINTING OF MAIN DECK CRANE:- | 2,775.00 |
|------|--|----------|

Main deck crane treated and painted as follows.

Power sanded and cleaned.

Applied with one t/up primer.

Applied with one top coat Grey.

(All paints supplied by ship yard (Included in job No.  
7500.00)).

Painter:- QRs. 75.00 per hour x 37 hours = QRs. 2,775.00.

|      |                                      |          |
|------|--------------------------------------|----------|
| 1210 | CLEANING AND PAINTING OF MAIN DECK:- | 4,950.00 |
|------|--------------------------------------|----------|

Main deck area treated and painted as follows.

HP Jet washed with fresh water.

Area cleaned.

Necessary masking carried out using 3MM blue tape and masking  
material removed on completion.

Applied with one top coat (55210 -12170) Grey.

Applied with Anti skid on the deck.

Applied 2nd top coat ( 55210 -12170) Grey.

(All paints supplied by ship yard (Included in job No.  
7500.00)).

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|        | Painter:- QRs. 75 per hour x 62 hours = QRs. 4,650.00.<br>Consumable:- QRs. 300.00.  |             |
| 1211   | SUPER STRUCTURE AREA:-<br><br>Superstructure area treated and painted as follows:-<br>HP Jet washed with fresh water.<br>Applied with 3mm rubbing compound and polishing with machine.<br>Applied with 3mm finishing compound and polishing with machine.<br>All the Glass and sensitive Items masked and later masking materials removed.<br>Scaffolding arranged for access and later removed on completion.<br>(All paints supplied by ship yard (Included in job No. 7500.00)).<br><br>Painter:- QRs. 75 per hour x 88 hours = QRs. 6,600.00.<br>Consumable:- QRs. 300.00. | 6,900.00    |
| 1212   | PAINTING OF AFT PLATFORM:-<br><br>Aft platform cleaned, washed, sanded and applied with one top coat grey.<br><br>Painter:- QRs. 75.00 per hour x 20 hours = QRs. 1,500.00.<br>Cleaner:- QRs. 48.00 per hour x 20 hours = QRs. 960.00.<br>Consumable:- QRs. 200.00.  | 2,660.00    |
| 1213   | CLEANING AND PAINTING OF ENTRANCE DOOR:-<br><br>A total of 6 Nos. entrance doors damaged area sanded, cleaned,   | 4,825.00    |

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|--------|-------------|-------------|

applied with one touchup coat primer.  
Door sides protection covering carried out with plastic and  
applied with one top coat Grey .  
(All paints supplied by ship yard (Included in job No.  
7500.00)).

Painter:- QRs. 75 per hour x 63 hours = QRs. 4,725.00.  
Consumable:- QRs. 100.00.

|      |                                   |          |
|------|-----------------------------------|----------|
| 1250 | CLEANING AND PAINTING OF BILGES:- | 8,379.00 |
|------|-----------------------------------|----------|

Following bilges remaining water bailed out cleaned with cotton  
rags and applied with one coat white paint (52140-10000).  
Provision store bilge.  
Fore tank room bilge.  
Aft tank room bilge.  
Engine room bilge.  
Aft engine room bilge.  
Remaining oily water Bail out and full cleaning with thinner  
and cotton Rags  
Applied one full coat white (52140-10000).  
(All paints supplied by ship yard (Included in job No.  
7500.00)).

Painter:- QRs. 75.00 per hour x 35 hours = QRs. 2,625.00.  
Cleaner:- QRs. 48.00/ hour x 113 hours = QRs. 5,424.00.  
Consumable:- QRs. 330.00.

|      |                    |          |
|------|--------------------|----------|
| 1350 | ANCHOR AND CHAIN:- | 3,710.00 |
|------|--------------------|----------|

Anchor and anchor chain to lowered and later repositioned (QRs.  
1,030.00)).

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Anchor and chain HP Jet washed (QRs.720.00).  
Power tooling and Thinner Cleaning carried out (QRs.930.00).  
Anchor Applied with 1 coat Primer and One top coat Black.  
Chain full Cleaned with Thinner.  
Applied one coat Aluminum paint (QRs.620.00).  
Chain marked with red, yellow, white (as per navy instructed)  
(QRs. 410.00.).  
(All paints supplied by ship yard (Included in job No.  
7500.00)).

|      |                         |          |
|------|-------------------------|----------|
| 1400 | FIBER GLASS SEA CHEST:- | 3,774.00 |
|------|-------------------------|----------|

Fiber glass sea chest removed, cleaned, painted and latter  
refitted after completed all the suction line valves. Refitted  
with yard supplied silicon and 8no of 10mm SS counter sunk  
bolts.

Mechanic:- QRs. 88.00 per hour x 38 hours = QRs. 3,344.00.  
Consumable:- QRs. 430.00.

|      |                              |          |
|------|------------------------------|----------|
| 1401 | SEA WATER STRAINER FILTERS:- | 6,174.00 |
|------|------------------------------|----------|

Following 9 Nos. sea water strainer filter removed from  
location and brought to work shop. 8 Nos. strainers Chemical  
cleaned and buffed detail as follows.  
Main engine suction strainer size 300mm X 300mm - 2 Nos.  
Generator suction strainer 120mmX 200mm-2nos  
Fire pump suction 120mm x 200mm -1 No.  
Water maker suction 70mm x 120mm -1no  
Chiller suction -70mm x 120mm-1no  
AC suction 100mm x 150mm-1no.  
One no. fire pump suction strainer removed and found in damaged

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condition.

1 No. new stainless steel strainer fabricated and fitted to size 100mm dia. x 170mm long using stainless steel perforated sheet provided with 1 No. 125mm Od x 100mm ID x 1.5mm thickness stainless steel Flange and 1 No. 125mm OD x 100mm ID x 5mm thickness stainless steel Flange.

Mechanic:- QRs. 88.00 per hour x 63 hours = QRs. 5,544.00.

Consumable:- QRs. 630.00.

1402

SUCTION VALVE:-

5,850.00

2 Nos. port and stbd. Main engine suction Butterfly valves size each DN125 removed from location and brought to workshop.

Inspected and found valves damaged. 2 Nos. DN 125 butterfly valves supplied and fitted in place.

1 No. Port side Generator suction butterfly valve size DN 50 removed from position and brought to workshop. Inspected and found valve damaged. As per owner's instruction 1 No. DN65 Butterfly valve supplied and fitted in position after modification of pipe line.

Valve handle machined.

2 Nos. Water maker ball valves size each 1 1/2" dia. brought to work shop, cleaned and installed back on location.

2 Nos. Fire pump suction Butterfly valve size each DN65 removed from position, brought to workshop. Buffed, cleaned and grease applied for rubber seat and refitted.

Mechanic:- QRs. 88.00 per hour x 50 hours = QRs.4,400.00.

Material/Consumable:- QRs. 1,450.00.

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QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/012607/2021

DATE: 31/01/2021

EXPENSE A/C:

W/O NO: 20-010859 / 1

W/O REF: MDY20174

Vessel Name/Description : [MRTP 34] FIBRE GLASS BOAT "THAATASSUARY-31 [Contract no 2347/20]

| Job No | Description   | Line Amount |
|--------|---|-------------|
| 1403   | RENEWAL OF HYDRAULIC HOSES FOR MJP WATER JET UNIT:-<br>Job has been cancelled by client.  |             |
| 1404   | WATER MAKER SUCTION VALVE AND LINES:-<br>Included in Job No. 1402.  |             |
| 1405   | RENEWAL OF FUEL SEPARATOR GAUGE:-<br><br>2 Nos. of fuel oil separator removed, fully dismantled and cleaned in location. Assembled with new O-rings supplied by yard. Pressure gauges were found damaged. Yard supplied 2nos of pressure gauges fitted on position. Fuel oil separator fitted back on location.<br><br>Mechanic:- QRs. 88.00 per hour x 52 hours = QRs. 4,576.00.<br>Consumable:- QRs. 40.00. | 4,616.00    |
| 1406   | RENEWAL OF A/C SEA WATER PUMP NO. 2 DISCHARGE VALVE:-<br><br>2 Nos. AC Sea water pump discharge butterfly valves size each DN 65 removed, inspected and found damaged. 2 Nos. DN 65 butterfly valves supplied and fitted in position.<br><br>Mechanic:- QRs. 88.00 per hour x 15 hours = QRs. 1,320.00.<br>Material/Consumable:- QRs. 250.00.   | 1,570.00    |
| 1407   | RENEWAL OF FIRE PUMP PRESSURE PIPE VALVE:-  |             |

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INVOICE NO: SFWK/INV/012607/2021

DATE: 31/01/2021

EXPENSE A/C:

W/O NO: 20-010859 / 1

W/O REF: MDY20174

Vessel Name/Description : [MRTP 34] FIBRE GLASS BOAT "THAATASSUARY-31 [Contract no  
2347/20]

| Job No | Description   | Line Amount |
|--------|---|-------------|
|        | Included in Job No. 1402.   |             |
| 1800   | RENEWAL OF ALL GUARD RAIL CABLES:-<br><br>Job has been cancelled.   |             |
| 1801   | REPAIR OF FIRE DAMPER MECHANISM:-<br><br>Fire damper mechanism - 08 nos, ventilation - 03 nos. and exhaust air filter, removed clean with water, air blow and refitted.<br><br>Fabricator:- QRs. 88.00 per hour x 160 hours = QRs. 14,080.00.<br>Material/Consumable:- QRs. 250.00. | 14,330.00   |
| 1802   | RENEWAL OF GALLEY CUPBOARD DOOR LOCKS:-<br><br>Job has been cancelled.  |             |
| 1803   | RENEWAL OF BRIDGE DOOR LOCK:-<br><br>Job has been cancelled.  |             |
| 1804   | FRESH AIR UNIT:-<br><br>Job has been cancelled.   |             |

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INVOICE NO: SFWK/INV/012607/2021

DATE: 31/01/2021

EXPENSE A/C:

W/O NO: 20-010859 / 1

W/O REF: MDY20174

Vessel Name/Description : [MRTP 34] FIBRE GLASS BOAT "THAATASSUARY-31 [Contract no 2347/20]

| Job No | Description  | Line Amount |
|--------|--|-------------|
| 1805   | PORT AND STBD. SIDE DOOR RUBBER BEADING:-<br><br>Rubber beading of port and stbd. side doors removed and later refitted on completion of painting work.<br><br>Fabricator:- QRs. 88.00 per hour x 11 hours = QRs. 968.00.<br>Consumable:- QRs. 20.00.  | 988.00      |
| 1806   | POLISHING OF FWD. ANCHOR BASE:-<br><br>Fwd. anchor base SS material cleaned and polished, scaffolding arranged and later removed.<br><br>Fabricator:- QRs. 88.00/hour x 6 hours = QRs. 528.00.<br>Scaffolder:- QRs. 75 per hour x 11 hours = QRs. 825.00.<br>Consumables:- QRs. 50.00.             | 1,403.00    |
| 2200   | PLASTIC GLASS DOOR:-<br><br>One plastic glass door renewed using yard fabricated glass door size 400mm x 300mm with same thickness and renewed for air damper shut off system as per Navy information.<br><br>Carpenter:- QRs. 75.00/hour x 17 hours = QRs. 1,275.00.<br>Consumables:- QRs. 50.00. | 1,325.00    |
| 2201   | BATHROOM DOORS:-<br><br>All bath room doors, damaged silicon removed, new silicon applied and fill proper as per Navy instruction using yard supplied materials.   | 2,642.00    |

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DATE: 31/01/2021

EXPENSE A/C:

W/O NO: 20-010859 / 1

W/O REF: MDY20174

Vessel Name/Description : [MRTP 34] FIBRE GLASS BOAT "THAATASSUARY-31 [Contract no  
2347/20]

| Job No | Description  | Line Amount |
|--------|--|-------------|
|        | Carpenter:- QRs. 75.00/hour x 27 hours = QRs. 2,025.00.<br>Consumables:- QRs. 617.00.  |             |
| 2250   | REPAIR OF M/E EXHAUST FIBER GLASS COVER:-<br><br>Port and stbd. main engine exhaust fiber glass cover damaged area repaired and covered painted.<br>Above water area Damaged Fiber Sanded, cleaned with Acetone, Applied with GRP coating, Sanded and cleaned, applied with one t/up Coat primer and applied with one t/up top coat paint.<br>(All paints supplied by ship yard (Included in job No. 7500.00)).<br><br>Fiberglass technician/ Painter:- QRs. 75.00/hour x 48hours = QRs. 3,600.00.<br>Consumables:- QRs. 300.00. | 3,900.00    |
| 2251   | REPAIR OF STBD.SIDE RUBBER FENDER:-<br><br>Stbd.Side damaged rubber fender ground and applied with yard supplied Sika flex.<br><br>Carpenter:- QRs. 75.00/hour x 27hours = QRs. 2,025.00.<br>Consumables:- QRs. 200.00.  | 2,225.00    |
| 2400   | CLEANING OF FUEL OIL TANK:-<br><br>8 Nos. aft fuel oil tank manholes opened, tanks scraped and cleaned with cotton rags and later, manholes boxed up on completion.<br>2 Tons waste oil collected from tank and disposed ashore.   | 6,160.00    |

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DATE: 31/01/2021

EXPENSE A/C:

W/O NO: 20-010859 / 1

W/O REF: MDY20174

Vessel Name/Description : [MRTP 34] FIBRE GLASS BOAT "THAATASSUARY-31 [Contract no  
2347/20]

| Job No | Description  | Line Amount |
|--------|--|-------------|
|        | Cleaner:- QRs. 48.00 per hour x 120 hours = QRs.5,760.00.<br>Consumable:- QRs. 400.00.   |             |
| 2500   | ZINC ANODES:-<br><br>Following zinc anodes removed, manufactured, machined and refitted.<br>Anode size 10.5 kgs - 08 Nos. (QRs. 3,040.00).<br>Anode size 150mm long x 80mm width x 30mm thickness - 2 Nos. (QRs. 440.00).<br>Anode size 52mm OD x 6mm ID x 27mm thickness. - 2 Nos. (QRs. 440.00). | 3,920.00    |
| 2501   | POLISHING OF PORT AND STBD. TAILSHAFTS:-<br><br>Port and stbd. SS shafts for water jet propeller cleaned and polished using cup steel wire brush at site.<br><br>Machinist:- QRs. 88.00 per hour x 10 hours = QRs. 880.00.<br>Consumable:- QRs. 200.00.  | 1,080.00    |
| 2502   | MACHINING OF HYDRAULIC JACK PISTON:-<br><br>One hydraulic jack damaged piston thread skim off to match piston rod thread.<br><br>Machinist:- QRs. 88.00 per hour x 6 hours = QRs.528.00.   | 528.00      |
| 2503   | FABRICATION OF BUTTER FLY VALVE HANDLE:-   | 724.00      |

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DATE: 31/01/2021

EXPENSE A/C:

W/O NO: 20-010859 / 1

W/O REF: MDY20174

Vessel Name/Description : [MRTP 34] FIBRE GLASS BOAT "THAATASSUARY-31 [Contract no 2347/20]

| Job No | Description   | Line Amount |
|--------|---|-------------|
|        | <p>2 nos. butterfly valve handles modified 2 Nos. ms bushes manufactured, 2 Nos. handles modified and welded and fitted with spindle of valves linkage.</p> <p>Machinist/Fabricator /Welder/Mechanic:- QRs. 88.00 per hour x 8 hours = QRs. 704.00.</p> <p>Material/Consumable:- QRs. 20.00.</p>  |             |
| 6000   | <p>CLEANING OF A/C CONDENSER LINES:-</p> <p>A/C Condensers inlet outlet connections disconnected. Temporary connection with pump connected system circulated for 24 hours using yard supplied burnacle buster System inlet outlet re-connected after chemical cleaning. Tested the system. Found satisfactory working condition.</p> <p>Pipe fitter:- QRs. 88 per hour x 85 hours = QRs. 7,480.00.</p> <p>Consumable:- 800.00.</p>  | 8,280.00    |
| 6001   | <p>REPAIR OF A/C CONDENSER LINE AND COLLECTING BOX:-</p> <p>All A/C condensation drain line (12 nos. ½" clear hose cleaned and re-fitted and 3 Nos. collecting box and and collecting box cleaned and repaired as Follows.</p> <p>1. ½" dia., Hose x 4000mm long - 1 Nos</p> <p>2. ½" dia. Hose x 3000mm long - 2 nos.</p> <p>3. ½" dia. Hose -x 2500mm long - 3 Nos.</p> <p>4. ½" dia. Hose x 2000mm long - 3 Nos.</p> <p>5. ½" dia. Hose x 1000mm long -2 Nos.</p> <p>20 Nos. hose clamp renewed to size each 25mm X 35mm using yard supplied clamps.</p> | 4,612.00    |

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EXPENSE A/C:

W/O NO: 20-010859 / 1

W/O REF: MDY20174

Vessel Name/Description : [MRTP 34] FIBRE GLASS BOAT "THAATASSUARY-31 [Contract no 2347/20]

| Job No | Description  | Line Amount |
|--------|--|-------------|
|        | Pipe fitter:- QRs. 88 per hour x 49 hours = QRs. 4,312.00.<br>Material/Consumable:- 300.00.  |             |
| 6002   | CLEANING OF COLD ROOM SEA WATER LINE AND VALVE:-<br><br>Cold room sea water line and valve opened, cleaned and refitted to size ¾" dia. stainless steel pipe x 600mm long disconnected, cleaned and refitted - 1 No.<br>Size 1" dia. stainless steel hose nipple renewed using yard manufactured nipple - 2 Nos.<br>Size ¾" dia. stainless steel ball valve renewed - 2 Nos.<br>Size ¾" dia. stainless steel elbow renewed - 1 No.<br>Following ¾" dia. hose disconnected, cleaned and re-fitted.<br>1. Size ¾" dia. hose x 1500mm long - 2 Nos.<br>2. Size ¾" dia. hose x 2500mm long - 1 No.<br>3. Size ¾" dia. hose x 1000mm long - 2 Nos.<br><br>Pipe fitter:- QRs. 88 per hour x 50 hours = QRs. 4,400.00.<br>Material/Consumable:- 200.00. | 4,600.00    |
| 6003   | CLEANING OF TOILET SEWAGE LINES:-<br><br>Total 8 locations toilet sewage lines cleaned with chemical as per Navy Instruction.<br><br>Pipe fitter:- QRs. 88 per hour x 61 hours = QRs. 5,368.00.<br>Consumable:- 400.00.  | 5,768.00    |
| 6004   | RENEWAL OF GENERATOR EXHAUST ELBOW PIPES:-<br><br>Both generator exhaust elbow and pipes cleaned, and repaired.  | 4,060.00    |

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EXPENSE A/C:

W/O NO: 20-010859 / 1

W/O REF: MDY20174

Vessel Name/Description : [MRTP 34] FIBRE GLASS BOAT "THAATASSUARY-31 [Contract no  
2347/20]

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

Pipe size 500mm long - 2 Nos.  
3 Nos. 4" dia. elbows repaired by fitted and welded 3mm  
thickness stainless steel doubler plate size 75mm x 75mm x 3 mm  
thickness.  
5 Nos. 4" dia. elbow cleaned and re-fitted. 4" hose pipe  
disconnected, cleaned and refitted with new yard supplied 6  
Nos. super clamps size each 117mm-126mm.  
Hose size 4" dia. x 1000mm long - 2 Nos.  
Hose size 4" dia. x 500mm long - 2 Nos.

Pipe fitter/Welder:- QRs. 88 per hour x 45 hours = QRs.  
3,960.00.

Material/Consumable:- 100.00.

|      |                                |          |
|------|--------------------------------|----------|
| 6005 | RENEWAL OF BATHROOMS SHOWERS:- | 4,327.00 |
|------|--------------------------------|----------|

Bathrooms defective showers renewed along with holdings as  
follows.

Hand shower - 7 Nos.

Head shower - 2 Nos.

Pipe fitter:- QRs. 88 per hour x 43 hours = QRs. 3,784.00.

Material/Consumable:- 543.00.

|      |  |          |
|------|--|----------|
| 6006 | RENEWAL OF A/C SEA WATER IN LINE STRAINER BODY:- | 3,470.00 |
|------|--|----------|

1 No. 2" A/C seawater strainer renewed.

Pipe fitter/ Welder:- QRs. 88.00 per hour x 37 Hours = QRs.  
3,256.00.

Material /Consumable:- QRs.214.

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Vessel Name/Description : [MRTP 34] FIBRE GLASS BOAT "THAATASSUARY-31 [Contract no  
2347/20]

| Job No | Description  | Line Amount |
|--------|--|-------------|
| 6007   | RENEWAL OF WAKEEL ROOM COMMODE (WC) SEAT COVER:-<br><br>WC seat cover removed and later same cover refitted due to non availability of new cover in local market.<br><br>Pipe fitter:- QRs. 88.00 per hour x 12 Hours = QRs. 1,056.00.   | 1,056.00    |
| 6008   | RENEWAL OF CHAIN LOCKER AREA BILGE PUMP PIPE:-<br><br>Chain locker area bilge pump outlet overboard hole and pipe inspected, Hose pipe disconnected, cleaned and re-fitted to size 1 ½" hose pipe x 2000mm long - 01 No.<br>1 ½" hose pipe x 200mm long - 2 Nos.<br><br>Pipe fitter:- QRs. 88.00 per hour x 29 Hours = QRs. 2,552.00.  | 2,552.00    |
| 6009   | REPAIR OF FUEL PIPE:-<br><br>One no. fuel pipe from generator service tank found leakage, same disconnected, shifted to work shop and damaged area repaired by welding.<br>Pipe refitted in same position Size 12mm dia. x 5000mm long stainless steel pipe - 1 No.<br>1 No. 12mm dia. straight connector renewed.<br><br>Pipe fitter/ Welder:- QRs. 88.00 per hour x 14 Hours = QRs. 1,232.00.<br>Consumable:- QRs.40.00. | 1,272.00    |
| 6010   | MODIFICATION OF SEA SUCTION PIPE:-   | 4,360.00    |

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Vessel Name/Description : [MRTP 34] FIBRE GLASS BOAT "THAATASSUARY-31 [Contract no  
2347/20]

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

Sea suction pipe modified to accomodating DN 65 Butterfly valve in place of existing DN 50 valve. Using 1 No. stainless steel spool pipe size 2" dia. x 125mm long and 2 Nos. stainless steel flanges.

Pipe fitter/ Welder:- QRs. 88.00 per hour x 45 Hours = QRs. 3,960.

Material/Consumable:- QRs. 400.00.

|      |                              |          |
|------|------------------------------|----------|
| 6011 | REPAIR OF A/C COOLING PIPE:- | 4,536.00 |
|------|------------------------------|----------|

Existing panel in leakage area removed for access and later refitted on completion of work to overall size 1200mm x 800mm 5 Nos.

20 Nos. Stainless steel hose clip renewed to size each 25mm-30mm.

1 No. 3/4" dia. ball valve renewed.

Pipe lagging renewed in 08 locations on A/C line included in Job No. 1151.

Pipe fitter/ Welder:- QRs. 88.00 per hour x 47 Hours = QRs. 4,136.00.

Material/Consumable:- 400.00.

|      |                   |          |
|------|-------------------|----------|
| 7000 | HYDRAULIC HOSES:- | 1,930.00 |
|------|-------------------|----------|

AFT transom Hydraulic hoses protected with plastic spring tube hose 30 mm diameter as per owner representative instruction.

Electrician:- QRs. 88.00/hour x 20 hours = QRs. 1,760.00.

Consumables:- QRs. 170.00.

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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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QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/012607/2021

DATE: 31/01/2021

EXPENSE A/C:

W/O NO: 20-010859 / 1

W/O REF: MDY20174

Vessel Name/Description : [MRTP 34] FIBRE GLASS BOAT "THAATASSUARY-31 [Contract no 2347/20]

| Job No | Description  | Line Amount |
|--------|--|-------------|
| 7001   | EM LOG SENSER:-<br>EM log sensor cleaned and inspected. Included in Job No. 7002.  |             |
| 7002   | ECCHO SOUNDER TRANSDUCER:-<br>Echo sounder sensor cleaned using wire brush and contact cleaner.<br>Electrician:- QRs. 88.00 per hour x 8 Hours = QRs. 704.00.  | 704.00      |
| 7003   | BILGE PUMP 24 VOLT:-<br>10 Nos. of bilge pump with float switch checked and found 1 No. of float switch not working in condition. Defective I no. float switch repaired and tested<br>10 Nos. bilge pump strainers checked and cleaned.<br>Electrician:- QRs. 88.00/hour x 42 hours = QRs. 3,696.00. | 3,696.00    |
| 7004   | RENEWAL OF LED AND MIRROR LIGHT:-<br>job has been cancelled due to non- availability of lights at local market.  |             |
| 7005   | REPAIR OF ELECTRONIC ROOM AND RADIO ROOM FAN:-<br>2 Nos. Electronic and radio room fan renewed with yard supplied capacitor size 5 uf. Fan run tested and found working satisfactory.  | 704.00      |

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Vessel Name/Description : [MRTP 34] FIBRE GLASS BOAT "THAATASSUARY-31 [Contract no  
2347/20]

| Job No | Description   | Line Amount |
|--------|---|-------------|
|        | Electrician:- QRs. 88.00/hour x 8 hours = QRs. 704.00.  |             |
| 7006   | EARTH PLATE:-<br><br>All Earth Plates cleaned. All bolts checked re-toughened and continuity test carried out.<br><br>Electrician:- QRs. 88.00/hour x 8 hours = QRs. 704.00.  | 704.00      |
| 7007   | DRAIN BOXES FOR A/C SYSTEM:-<br><br>Job has been cancelled.   |             |
| 7008   | CLEANING OF FRESH AIR UNIT:-<br><br>Deck fresh air fan unit removed from ceiling by ship crew. fan and air filter cleaned internally as per instruction of navy refitted back the ceiling after completion of job.<br><br>Electrician:- QRs. 88.00/hour x 16 hours = QRs. 1,408.00. | 1,408.00    |
| 7200   | CLEANING OF ALL CABIN AHU:-<br><br>All cabin AHU foam filters removed and all AHU cooling coil cleaned and foam filter fitted back to original position.<br><br>Electrician:- QRs. 88.00/hour x 29 hours = QRs. 2,552.00.   | 2,552.00    |

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Vessel Name/Description : [MRTP 34] FIBRE GLASS BOAT "THAATASSUARY-31 [Contract no 2347/20]

| Job No | Description  | Line Amount |
|--------|--|-------------|
| 7201   | A/C CHILLED WATER SYSTEM:-<br><br>Shutdown the system. Drained out existing chilled water-Anti freeze coolant from the system line, system flushed with fresh water. After cleaning filled with new anti- freeze coolant as per owner representative instruction. Using 60 liters shipyard supplied Anti Freeze coolant.<br><br>Electrician:- QRs. 88.00/hour x 34 hours = QRs. 2,992.00.<br>Consumable:- QRs. 540.00. | 3,532.00    |
| 7202   | REPAIR OF FREEZER:-<br><br>Provisions freezer checked and found compressor motor capacitor 10 uf damaged same disconnected and renewed with shipyard supplied capacitor. System run test carried out and found working satisfactory.<br><br>Electrician:- QRs. 88.00/hour x 8 hours = QRs. 704.00.<br>Material:- QRs. 50.00.   | 754.00      |
| 7500   | SUPPLY OF PAINT:-<br><br>Following paint compositions supplied for hull, decks and internal paint work.<br><br>Hempadur 4550 primer - 30 Litres.<br>Intersleek 731 -25 Liters.<br>Intersleek 1100SR grey- 50 Liters.<br>Hempathene top coat grey - 15 Liters.<br>Sealer -20 Litres.<br>Trilux white Antifouling - 10 Liters.   | 33,048.00   |

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Vessel Name/Description : [MRTP 34] FIBRE GLASS BOAT "THAATASSUARY-31 [Contract no  
2347/20]

| Job No             | Description   | Line Amount |
|--------------------|---|-------------|
|                    | Trilux black Antifouling - 20 Liters.<br>Thinner 808 - 20 Liters.   |             |
| 8000               | POLISHING OF PROPELLERS:-<br><br>2 nos. propeller for jet water unit cleaned, washed and<br>polished with cup wire brush at site.<br><br>Machinist:- QRs. 88.00 per hour x 25 hours = QRs. 2,200.00.<br>Consumable:- QRs. 300.00.<br><br>Note:-<br>Payment as per the contract.<br><br>Encl:-<br>Original work completion report. | 2,500.00    |
| Invoice Amount --> |   | 360,597.00  |

(QAR - Three Hundred Sixty Thousand Five Hundred Ninety-Seven Only)

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