

## 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/012747/2021

DATE: 30/04/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-010994 / 4

W/O REF: MLO 21002

Vessel Name/Description : TUG "GHASAHAM"

Job No	Description	Line Amount
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1150	WARM STACKING OF VESSEL:-	30,600.00
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Wharfage charges of vessel at our shipyard during period in April 2021.

From 01-04-2021 to 11-04-2021, 19-04-2021 to 21-04-2021 and 28-04-2021 to 30-04-2021.

As per our E-mail dated 29-06-2016.

(QRs. 1,800.00 per day x 17 days = QRs 30,600.00).

Invoice Amount -->	30,600.00
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(QAR - Thirty Thousand Six 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.