

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

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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/013006/2021

DATE: 12/10/2021

EXPENSE A/C:

W/O NO: 21-011046 / 5

W/O REF: NMO21022

Vessel Name/Description : UTM/GRP/21/05

Job No	Description	Line Amount
2252	REPAIR OF GRP PIPELINES:- Contract ref: TC-006/23/2019 BPA No:- 259784/23 Work Order No : UTM/GRP/21/05 Description of work:- HSfBM SW supply 600 A line replacing near SW drain channel.	19,830.00

Invoice Amount --> 19,830.00

(QAR - Nineteen Thousand Eight Hundred Thirty Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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