

## 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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363903

EVERSENDAI ENGINEERING QATAR

Zone No: 81, Street No: 8, Building No: 190, New

Industrial Area Doha QA 35283

INVOICE NO: SFWK/INV/012879/2021

DATE: 24/07/2021

EXPENSE A/C:

W/O NO: 21-011116 / 4

W/O REF: NMO21031

Vessel Name/Description : ROOF CATWALK FRAMES FABRICATION &amp; PAINTING

Job No	Description	Line Amount
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1150	ROOF CATWALK FRAMES FABRICATION & PAINTING:-	85,869.31
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Following catwalk structure fabricated as per client drawing.

Catwalk structure as per drawing no SR-DWG-96010

Length : 16300 mm, Qty 1 no, Weight - 5,383.8 kg

Catwalk structure as per drawing no SR-DWG-96011

Length : 15,450 mm, Qty 1 no, Weight - 5,467.1 kg

Catwalk structure as per drawing no SR-DWG-96012

Length : 16300 mm, Qty 1 no, Weight - 5101.4 kg

Catwalk structure as per drawing no SR-DWG-96013

Length : 16300 mm, Qty 1 no, Weight - 5094.1kg

Weight of above : 21,046.4 KG

Total amount : 21.046 Ton x QRs 4,080 per ton = QRs 85,869.31

Note:-

Payment on the receipt of invoice.

Encl:-

Copy of PO &amp; IRN.

Invoice Amount --&gt;

85,869.31

(QAR - Eighty-Five Thousand Eight Hundred Sixty-Nine And 31/100 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.