

QATAR NAVIGATION (QPSC)

SHIP REPAIR & 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/012880/2021

DATE: 24/07/2021

EXPENSE A/C:

W/O NO: 21-011116 / 5

W/O REF: NMO21031

Vessel Name/Description : ROOF CATWALK FRAMES FABRICATION & PAINTING

Job No	Description	Line Amount
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1150	ROOF CATWALK FRAMES FABRICATION & PAINTING:-	104,978.40
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Following catwalk structures fabricated at Milaha workshop as per client drawing.
Transportation to be arranged by client.

Catwalk structure as per drawing no SR-DWG-96033, Qty - 1 no,
Weight - 4,062 kg
Catwalk structure as per drawing no SR-DWG-96014, Qty - 1 no,
Weight - 5069.2 kg
Catwalk structure as per drawing no SR-DWG-96015, Qty - 1 no,
Weight - 5,190.1 kg
Catwalk structure as per drawing no SR-DWG-96024, Qty - 1 no,
Weight - 3611.8 kg
Catwalk structure as per drawing no SR-DWG-96032, Qty - 1 no,
Weight - 4,052.4 kg
Catwalk structure as per drawing no SR-DWG-96034, Qty - 1 no,
Weight - 3,742.3 kg

Weight - 25,727.8

Total amount : 25.73 Ton x QRs 4,080 per ton = QRs 104,978.4

Note:-

Payment on the receipt of invoice.

Encl:-

Copy of PO.

Invoice Amount --> 104,978.40

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & 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.

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(QAR - One Hundred Four Thousand Nine Hundred Seventy-Eight And 40/100 Only)

E & O.E

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