# QATAR NAVIGATION (QPSC)

#### SHIP REPAIR & FABRICATION

<u>Telephones</u>

Office: 4771690 / 4771695

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

### **DRAFT INVOICE**

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106734

ALFARDAN MARINE SERVICES

Al Funduq Street, West Bay, Doha Doha QA

9948

INVOICE NO : SFWK-DMY-008025

DATE : 29/04/2021

W/O Number : 19-010523

W/O Ref : MDY19266

EXPENSE A/C :

Vessel Name/Description: DHOW "AL QASR"

| Job No | Description   | Line Amount  |
|--------|---|--------------|
|        | Charges from 01/01/2021 to 30/04/2021   |              |
| 1102   | SERVICES:-  | 39,600.00    |
|        | Fire and safety watch provided from 01-01-2021 to 30-04-2021.   |              |
|        | Based on our quotation No. 15202, item No. 1.4. QRs. 330.00 per day $\times$ 120 days = QRs. 39,600.00    |              |
| 1151   | WHARFAGE CHARGES:-  | 180,000.00   |
|        | Wharfage charge alongside shipyard quay from $01-01-2021$ to $30-04-2021$ .                               |              |
|        | Based on our quotation No. 15202, item No. 1.1. QRs. 1,500.00 per day $\times$ 120 days = QRs. 180,000.00 |              |
|        | Note:-  |              |
|        | Payment within 30 days net after that 1% interest shall be applied  | every month. |

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ALFARDAN MARINE SERVICES

Al Funduq Street, West Bay, Doha

Doha QA

Vessel Name/Description: DHOW "AL QASR"

Job No Description Line Amount

Invoice Amount -->

INVOICE NO :

W/O Number :

EXPENSE A/C :

DATE :

W/O Ref :

219,600.00

(QAR - Two Hundred Nineteen Thousand Six Hundred Only)