

## 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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SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012992/2021

DATE: 02/10/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011260 / 1

W/O REF: MLO 21210

Vessel Name/Description : TUG "UMM SLAL"

Job No	Description	Line Amount
1150	BERTHING CERWS :-  Berthing crews provided during berthing of vessel alongside shipyard's quay.	770.00
1151	WHARFAGE CHARGES :-  Wharfage charges of vessel whilst alongside shipyard's quay dated 23.09.2021.  (QRs. 770.00 per day x 1 day : QRs. 770.00).	770.00
1152	FIRE AND SAFETY WATCH :-  Fire and safety watch provided dated 23/09/2021.  (QRs. 330.00 per day x 1 day = QRs. 330.00).	330.00
1153	GALLEY GARBAGE SKIP :-  Galley garbage skip provided dated 23/09/2021.  (QRs. 275.00 per day x 1 day = QRs. 275.00.)	275.00
1154	SERVICES OF DIVERS, RIGGERS AND FORKLIFT :-  Services of divers, riggers and forklift provided to inspect port propeller and remove entangled tyre from propeller.	4,740.00

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.

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Vessel Name/Description : TUG "UMM SLAL"

Job No	Description	Line Amount
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Invoice Amount --&gt; 6,885.00

(QAR - Six Thousand Eight Hundred Eighty-Five Only)

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

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