

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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SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012841/2021

DATE: 29/06/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011170 / 1

W/O REF: MDO 21139

Vessel Name/Description : PILOT BOAT "ZAKRA-II"

Job No	Description	Line Amount
1100	BERTH PREPARATION, DOCKING AND UNDOCKING:- Berth prepared, Vessel docked and later undocked.	5,700.00
1101	DRY BERTH HIRE :- Dated from 03-06-2021 to 06-06-2021. Based on our quotation No.: EM 15746, item No. A-2. (QRs.1,550.00 per day x 4days = QRs.6,200.00)	6,200.00
1102	SERVICES :- A) Fire and safety watch provided dated from 03-06-2021 to 06-06-2021. (QRs.330.00 per day x 4 days = QRs. 1,320.00). B)Electrical shore power supplied dated from 03-06-2021 to 06-06-2021. including connection and disconnection. (QRs. 275.00 per day x 4 days + QRs. 275.00 = QRs.1,375.00).	2,695.00
1200	UNDERWATER AREA CLEANING :- Underwater area treated and painted as follows. Hand scraped to remove marine growth. H.P. jet washed using fresh water.	2,310.00

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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1800	INSTALLATION OF D FENDER :- Job has been cancelled.	
2250	REPAIR OF DAMAGED FIBER AREA :- Damaged fiber area repaired 5 location Sanding and Cleaned with Actone Applied GRP mate 5 layer Sanding and cleaned Applied filler Smooth sanding and applied one coat primer and one top coat Yard Supplied GRP materials and filler	2,260.00

Invoice Amount -->

19,165.00

(QAR - Nineteen Thousand One Hundred Sixty-Five Only)

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