# QATAR NAVIGATION (QPSC)

### SHIP REPAIR & FABRICATION

<u>Telephones</u>

Office: 4771690 / 4771695

: 4771687 Fax



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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QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO : SFWK-DMY-008390

> DATE : 29/11/2021

W/O Number : 21-011313

> W/O Ref : MLO21258

EXPENSE A/C :

Vessel Name/Description: AL DOHA -LOGISTIC SUPPORT IN TURKEY

Job No	Description	Line Amount
	AGREEMENT NO. GHQ/3/CA/020/2021 DATED 09.11.2021	
1150	SERVICES PROVIDED IN TURKEY:-	1,046,623.20
1130		1,040,023.20
	Services provided by M/s Neptune Global Services as per invoice attached in Istanbul, Turkey. (Invoice No. 294/IST/2021)	
	Total amount : USD 238,955.07	
	ie QRs $872,186.00 \times 20\%$ markup = QRs $1,046,623.2$	
1151		1 057 016 00
1151	SUPPLY OF GAS OIL IN TURKEY :-	1,057,216.00
	Supplied gas oil in Turkey as per invoice received from A/B petrol Urunleri PAZ.SAN.VE.TIC.LTD.STI	
	US Dollars 241,373.50, ie QRs 881,013.28	
	QRs 881,013.28 x 20% mark up = QRs 1,057,216.00	
1152	ARRANGEMENT OF TRANSPORTATION FOR NAVY DELEGATION:-	38,095.50
1132		38,093.30
	Arranged transportation for Navy delegation in Turkey as per invoice received from M/s FATURA	
	Euro 7,705.40	
	QRs 31,746.25 x 20 % markup = QRs 38,095.5	
	NOTE:-	

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Job No Description Line Amount

Payment within 30 days net after that 1% interest shall be applied every month.

Encl:-

Copy of supplier invoices.

Copy of service agreement.

Invoice Amount --> 2,141,934.70

(QAR - Two Million One Hundred Forty-One Thousand Nine Hundred Thirty-Four And 70/100 Only)