

Invoice 150985

Invoice

Y72-036 – Chehab



PR
NAUTICA

Date | 2 September 2022

Invoice Number | 150985

Invoice Total | £5,100.00

Balance | £0.00

From | PR Nautica Ltd.
Eastern Hangar, Lawrence
Road
Plymouth, Devon PL9 9SJ
GB

To | Chehab Marine Ltd.
*Chehab Marine Building,
Charles Helou Street, Dora,
Beirut High Way,
Beirut
LB*

Task	Rate	Qty	Amount
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Pre-Delivery Inspection

£3,500.00	1	£3,500.00
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To conduct audit process of build and report faults to factory for repair before dispatch, con-duct full sea trial and systems checks, clean exterior and interior and protect ready for shipment

Tender installation to platform

£1,450.00	1	£1,450.00
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To Receive, commission, launch and load tender to platform. Including universal teak chocks, stainless tie down eyes (removable) and lashing straps

Commissioning

£150.00	1	£150.00
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Commission the AIS and VHF with MMSI number and set up MAN warranty registration

Subtotal	£5,100.00
Total ?	£5,100.00
Payments	£5,100.00
Balance	£0.00

Terms

Please note our terms of business that apply, as per British Marine Federation Terms of Business Edition 15a.

Our full terms and conditions can be found at <https://prnautica.com/terms-of-business/>

	Pound Sterling (£)	Euro (€)
Account Name:	PR Nautica Ltd.	
Account Number:	23222691	46975188
Sort Code:	20-68-10	20-68-10
IBAN:	GB73 BUKB 2068 1023 2226 91	GB94 BUKB 2068 1046 9751 88
BIC:	BUKBGB22	BUKBGB22

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