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جوال : ٣٠٢٩٣٠٨٢ : ٩٧٤ +
٧٧٤٤٦٥٦٥ : ٩٧٤ +
ص.ب : ٣٥٣٧١
الدوحة - قطر
بريد الكتروني : mail@watsonqatar.com

INVOICE

BILL TO

Mr.Lijo
Gitco Group
Doha,Qatar

DATE
INVOICE #
CUSTOMER ID
DUE DATE

Wednesday, November 14, 2018
WA-2018-1045

WATSON SERVICES W.L.L
P.O.BOX 35371
DOHA - QATAR

SL No	Description	Units	Unit Price	Total
1	50% Payment of Property Management System	01 Nos	QAR 2500 /unit	QAR 2500.00
				-
				-
SUB TOTAL				QAR2500.00

ACKNOWLEDGEMENT (SIGN & STAMP)



Discount

-

Other

-

TOTAL

QAR2500.00

Amount in words: Two Thousand five Hounded qatari riyals only

Make all cheques payable to
Watson Services W.L.L

FOR WATSON SERVICES W.L.L

If you have any questions about this invoice, please contact
Riyas P.J - +974 77998804

Thank You For Your Business!