

INVOICE

Customer : M/s. STAR LINK W.L.L	Invoice No. : RV/DOHA/2025/029
Address : Manarat Lusail Office Tower, 20 & 21 st Floor, Doha Qatar	Invoice Date : 15/Dec/2025
P.O. Box-201213	P.O No : PO/2025/001105
	Quotation Ref No : PRQ/2025/000051

Employee Name	Designation	Date of Joining	Description	Unit Price	Day's Work	Invoice Amount
Abhijith Kurup	IBS Engineer	13-Jan-25	Monthly Charges - Dec-2025	33,480.00	31 Days	33,480.00
TOTAL QAR						33,480.00

Amount in Words: Qatari Riyals Thirty-Three Thousand Four Hundred Eighty Only.

Payment in the name of:

RISIN VENTURES L.L.C

Currency: QAR

Account No/IBAN: 0260-569890-001

QA64QNBA0000000000260569890001

SWIFT Code: QNBAQAQA

Qatar National Bank,

Shoumoukh Corporate Branch,

Doha, Qatar.

For Risin Ventures L.L.C



Awdesh Chetal (CEO)

Authorized Signatory