

Invoice: INV-01084-B3C0Y6	Newtec W.L.L CR 167541	Invoice Date: 01 Nov. 2022
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# Licenses Subscription - 100% upon Delivery

**newtec**  
**NTX**

**PO:** 00007983

**BILL TO:**

**ICT W.L.L**

MIDIS Building,  
Building 75, PO 24537, D Ring Road  
Doha, GULF 24537  
T: +97444405000

[hkausar@mds.com.qa](mailto:hkausar@mds.com.qa)

ITEM	DESCRIPTION	PRICE\Unit	Quantity	Total
INV-01084-B3C0Y6	Licenses Subscription- 100% upon Delivery	QAR 9,000.00	1	QAR 9,000.00
Discount				0
<b>Invoice Total</b>				<b>QAR 9,000.00</b>

## Account Details

Account Name: **newtec**  
Account Number: **0153245170014**  
IBAN: **QA67QISB000000000153245170014**  
Swift Code: **QISBQAQA**  
Bank: **Qatar Islamic Bank**  
Address: **GRAND HAMAD AVENUE**  
Branch: **QIB Corporate Branch**  
City: **Doha - Qatar**

Approved By: *Ahmed Alagamy*

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