

**Kaar Technologies Qatar LLC**

Kaar office No.519, Regus Business Centre,
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Doha, Qatar

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INVOICE**Naufar**

PO Box 93097

Doha, State of Qatar

Kind Attn : Finance Department

Invoice Dt : 31-May-2023

Invoice No : KTQ/23-24/47

PO Date : 10-Jan-2023

PO Ref : LOA: NUF/CON/2022/003

S.No	Description	Rate in QAR	Amount in QAR
1	Towards Charges for 400 hours Offshore shared AMS, SAP HCM , SAP Basis Consultant Invoice - May'23.	97,287	97,287
		Sub Total	97,287
		Tax (No Tax)	0
		0%	
Amount in words Ninety-seven Thousand, Two Hundred Eighty-seven Riyals Only		Total	97,287

Terms and Conditions

Payment Terms	:	Net Due in 90 Days
Payment Mode	:	Bank Transfer
Payment Currency	:	QAR
Favouring	:	Kaar Technologies Qatar LLC
		Kaar office No.519, Regus Business Centre, Al Muntazah Trading Centre, Hiteen Street, Muntazah, PO BOX 39137 Doha, Qatar Mobile No : 974 66520753
Bank Account	:	029100036436
Bank Name	:	Mashreq Bank
Swift Code	:	MSHQAQA
IBAN	:	QA50MSHQ00000000029100036436
Bank Branch	:	C – Ring Road, Doha Qatar
Bank Address	:	C – Ring Road, Doha Qatar

Export Statement

Supply meant for export under letter of undertaking without payment of integrated tax.

Kaar Technologies Qatar LLC

Authorized signatory