

**Kaar Technologies Qatar LLC**

Kaar office No.519, Regus Business Centre,  
Al Muntazah Trading Centre, Hiteen Street, Muntazah, PO BOX  
39137  
Doha, Qatar  
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**INVOICE****Naufar**

PO Box 93097  
Doha, State of Qatar  
Kind Attn : Finance Department

Invoice Dt : 31-Mar-2023  
Invoice No : KTQ/22-23/378  
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 - February'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,  
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Doha, Qatar  
Mobile No : 974 66520753  
Bank Account : 0222/0463860/001/0010/000  
Bank Name : Doha Bank  
Swift Code : DOHBQAQA  
IBAN : QA41DOHB022204638600010010000  
Bank Branch : Corporate Branch  
Bank Address : Corporate Branch, Doha Qatar

**Export Statement**

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

Kaar Technologies Qatar LLC

Authorized signatory