

**Kaar Technologies Qatar LLC**

Kaar office No.519, Regus Business Centre,
Al Muntazah Trading Centre, Hiteen Street, Muntazah, PO BOX
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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-Mar-2023
Invoice No : KTQ/22-23/379
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 - March'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 : 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