

# INVOICE

#### 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

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☐ | info@kaartech.com

# | www.kaartech.com

Naufar

PO Box 93097 Doha, State of Qatar

Kind Attn: Finance Department

Invoice Dt : 31-Mar-2023 Invoice No : KTQ/22-23/373 PO Date : 10-Jan-2023

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

S.No	Description	Rate in QAR	Amount in QAR
1	Naufar License Invoice for the year 2023 - Annual Maintenance charges (3,31,132 QAR)+ Cloud License (319,069 QAR).	650,201	650,201
		Sub Total Tax (No Tax) 0%	650,201 0
Amount in words Six Hundred Fifty Thousand, Two Hundred One Riyals Only		Total	650,201

#### Terms and Conditions

Payment Terms : Net Due in 90 Days
Payment Mode : Bank Transfer

Payment Currency : QAR

Favouring : Kaar Technologies Qatar LLC

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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 : QA41D0HB022204638600010010000

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

