

INVOICE

To : AUTOMEDIA ADVERTING Ref.No: HSTC-INV2023-302
Attention: Accounts Department Date : 26/April/2023
Te.No. : +974 4431 1532
Email : info@automedia.qa
P.O.Box 40016,Doha-Qatar
Project: Eletrical & Plastering Works for Office in Industrial Area,Street 11,Gate 377

SUBJECT : FIRST INVOICE FOR ELECTRICAL & PLASTERING WORKS
(Ref.P.O.No.: AUTO MEDIA/0004)

SN	WORK DESCRIPTION	Progress Billing (%)			Bill of Quantity		Amount
		Previous	Current	Balance	Qty	Unit Rate	Total Amt.
1	Electric Work	0%	40%	60%	L.S.	35,000.00	14,000.00
2	Platering Work	0%	40%	60%	500 m2	18.00	3,600.00
Total Invoice Amount QR:							QAR 17,600.00

Submitted by:


M/s HIGH SPEED TRADING AND CONTRACTING W.L.L.
Accounts Department

