

2334003421

MUBARAK SROUR FOR SERVICES



مبارک سرور للخدمات

INVOICE STATEMENT

Bill: Month of November 2023

Date: 12/11/2023

To: Faraz Ahmed
Assistant Manager- Procurement
Zad Holding Company Q.P.S.C

INVOICE # 001

Greetings from MUBARAK SROUR FOR SERVICES we would like to kindly request for the payment in our services as follows:

S NO.	Location	Job Description	DATE	Duty Timings	Days	Per Hr (QR 40)	TOTAL AMOUNT
1	Doha Exhibition & Convention Center (DECC)	Sales Promoter	29-Nov-23	7am- 10pm	1 day	15 hrs	600
2	Doha Exhibition & Convention Center (DECC)	Sales Promoter	30-Nov-23	10am-9pm	1 day	11 hrs	440
3	Doha Exhibition & Convention Center (DECC)	Sales Promoter	1-Dec-23	4pm-10pm	1 day	6 hrs	240
4	Doha Exhibition & Convention Center (DECC)	Sales Promoter	2-Dec-23	10am-8pm	1 day	10 hrs	400
TOTAL							1680

Total Amount in words: ONE THOUSAND SIX HUNDRED EIGHTY QATARI RIYALS

Kindly deposit/transfer or issue a cheque for the payment at any Qatar Islamic Branch (QIB) branch

below is our company bank account details:

We are also accepting cash payment.

Bank Name: Qatar Islamic Branch (QIB)

Account Name: Mubarak Srour For Services ✓

Account Number: 0152271910014

IBAN Number: QA36QISB000000000152271910014

Type of Account: Current

If you have any questions and clarification to the invoice ,
please don't hesitate to contact us at (+974) 70008648 or email us at marketing.mubaraksour@gmail.com .

Thank you for your immediate action.

We are happy to serve you, and continued business. Thank you!

Sincerely Yours,

RECEIVED BY:


SIGNATURE OVER PRINTED NAME

BEVERLY BRILLANTES
OPERATIONS MANAGER