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Date: 31 March 2024

Invoice No: 6168

Invoice

Client Name: ZAD HOLDING COMPANY Q.P.S.C

Subject: Security Service Providing – March - 2024



The present invoice lists the Security Services provided by:
 Amnco for security W.L.L

Date	Invoice Number	Description	Location	# Quantity.	Working Month	Amount	Total Amount
31/03/2024	6168	Supervisor	Zad Holding Office	02	March 2024	3,700	7,400.00
31/03/2024	6168	Male Guard	Zad Holding Office	06	March 2024	3,275	19,650.00
Total Amount							27,050.00

(Only Twenty Seven Thousand Fifty Qatari Riyals)

Payment by return shall be appreciated

Payment could be made either by cheque, in cash or bank transfer to our bank account as per the following:

Bank name: Qatar National Bank (QNB)

Account Name: Amnco for security W.L.L

Account Number: 0260-047342-001

Swift code: QNBAQAQXXX

IBAN: QA79QNBA000000000260047342001

Tousif Ali Khan
 Accounting Dpt.

Approved by

