

Invoice No. FS-INV-22-216

Ref. No. M 324

Dated 9-Jun-22



Fire Safety
P.O.Box : 203197
Doha
Qatar

INVOICE



Customer : Gulf United Real Estate Investments - M 324

Delivery Note
♦ Not Applicable

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<p>Income From Service</p> <p>3rd Quarter Maintenance Qr.3,625.00</p> <p>GUC Street 39</p> <p>Ref M-324</p>				3,625.00
Total					QAR 3,625.00

POSTED

Amount Chargeable (in words)

Qatari Riyal Three Thousand Six Hundred Twenty Five Only

E. & O.E

Remarks:

3rd Quarter Maintenance Qr.3,625.00 GUC Street 39
Ref M-324

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Please prepare a cheque payable to **"FIRE SAFETY"**

Customer's Seal and Signature

for Fire Safety

Service has been provided

28/6/22

28-6-2022

28-06-2022

Prepared by

This is a Computer Generated Invoice

Verified by

Authorised Signatory



Invoice No. **FS-INV-22-242**
Ref. No. **M 324**

(Original)

Dated **9-Jun-22**



Fire Safety
P.O.Box : 203197
Doha
Qatar



INVOICE

Customer : **Gulf United Real Estate Investments - M 324**

Delivery Note
♦ Not Applicable

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Income From Service 4th Quarter Maintenance Qr.3,625.00 GUC Street 39 Ref M-324				3,625.00
Total					QAR 3,625.00

POSTED

Amount Chargeable (in words)

Qatari Riyal Three Thousand Six Hundred Twenty Five Only

E. & O.E

Remarks:

4th Quarter Maintenance Qr.3,625.00 GUC Street 39
Ref M-324

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Please prepare a cheque payable to "**FIRE SAFETY**"

for Fire Safety

Service has been provided

Hudaib
28/6/22

Prepared by

This is a Computer Generated Invoice

Verified by

Authorised Signatory



00974 3040 7003/30300268



finance.firesafety@gmail.com

Invoice No. **FS-INV-22-243**
Ref. No. **M 324**

(Original)

Dated **9-Jun-22**



Fire Safety
P.O.Box : 203197
Doha
Qatar



INVOICE

Customer : **Gulf United Real Estate Investments - M 324**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Income From Service 5th Quarter Maintenance Qr.3,625.00 GUC Street 39 Ref M-324				3,625.00
Total					QAR 3,625.00

POSTED

Amount Chargeable (in words)

E. & O.E

Qatari Riyal Three Thousand Six Hundred Twenty Five Only

Remarks:

5th Quarter Maintenance Qr.3,625.00 GUC Street 39
Ref M-324

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Please prepare a cheque payable to **"FIRE SAFETY"**

Customer's Seal and Signature

for Fire Safety

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

Service has been
provided

Hala
28/6/22

28-6-2022

28-06-2022



00974 3040 7003/30300268



finance.firesafety@gmail.com