



Invoice

Invoice No. INV/2022/0071

To

M/s QATAR DETERGENT Co.
P.O.Box . No 6983
Doha, Qatar

Date: 30-06-2022

Cont. Person: Shezad Shaik
Mob No: +97455746948

SL #	Description	Amount
1	Supply of Data Entry Operators for the month of June 2022	8,096.00
	Total Payable Amount	8,096.00

Amounts in Words: Qatari Riyals Eight Thousand Ninety-Six Only

Details sheet is attached

Prepared By

Vineeth Jose



For H&Z Contracting Trading & Services