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31/10/2023

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**CASH/CREDIT INVOICE**

INVOICE 0420/2023

Date : 25-10-2023

To **Gulf United Real Estate Investments Co.**  
Doha - Qatar  
P.O. Box 1444

P.O. No. 5520100665

Project : Cascade villa no # 104

No.	Description	Qty	Rate	Amount
1	Supply and installation of breakfast table, villa no # 104 Cascade compound I	1	2400	2,400.00
2	2 years warranty			
TOTAL		Qatar Riyals		2,400.00
Two Thousand Four Hundred Riyals Only				

Payment/Bank Account Details  
MASALEEK TRADING AND CONTRACTING  
Qatar National Bank  
A/C No. 0250 074199 001  
IBAN No. QA64 QNBA 0000 0000 0250 0741 9900 1

For MASALEEK TRADING & CONTRACTING w.L.L.

Receiver : NISHAD

Signature : [Signature]

30/10/2023

31/10/2023

31/10/2023



**POSTED**