

2333000245

 Date: 30 April 2023
 Invoice No: 4839

OZ

Invoice

Client Name: QFT
(ZAD HOLDING COMPANY Q.P.S.C)

Subject: Security Service Providing – April 2023

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
30/04/2023	4839	Male Guard	Street 01	2	April 2023	3,375	6,750.00
Total Amount							6,750.00

(Only Six Thousand Seven Hundred Fifty Qatari Riyals)

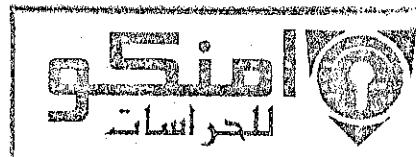
Payment by return shall be appreciated

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: QNBAQAAQAXXX
 IBAN: QA79QNBAoooooooooooo260047342001

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 Accounting Dpt.

Approved by

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