

To
 Gulf United Real Estate
 Doha- Qatar.

INVOICE

2333000746

2334001196

Project	Removing and Fixing of Ceiling tile and LED light panel at C-Ring road (IAD Building) GUC/MAIN/IAD/23/1	Original Contract Value:	QAR 44,500.00
Contractor	Swift Trading & Contracting WLL	Invoice No	INV-130602-2023 R1
Progress Up To	12-06-2023	Invoice Date	27-07-2023

1	Original Contract Value	QAR 44,500.00
2	Progress Achieved (97.75%)	QAR 43,500.00
3	Advance Invoiced	QAR 8,900.00
4	Less Previous Invoiced Amount	(QAR 8,900.00)
5	Amount Invoiced for Payment	QAR 34,600.00

POSTED

C Ring (IAD) Building

Fixing of ceiling and Led Panel

QAR Thirty FOUR Thousand Six Hundred Only

Receivers Signature.



Authorized Signature