

34375.61Date: 31 March 2025  
Invoice No: 7546

# Invoice

**Client Name:** GULF UNITED REAL ESTATE INVESTMENTS COMPANY  
**(ZAD HOLDING COMPANY Q.P.S.C)**  
**Subject:** Security Service Providing - March - 2025

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
31/03/2025	7546	Club House Attendant	Gulf United Ewan Garden	1	March 2025	4,400	4,400.00
Total Amount							4,400.00

(Only Four Thousand Four Hundred 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: QNBAQQAQAXXX  
 IBAN: QA79QNBAoooooooooooo260047342001*

Tousif Ali Khan  
 Accounting Dpt.

Approved by

*Sohrabi*

*16/4/2025*



**POSTED**



P.O.Box: 23420 - New Salata, Doha  
 Tel: 44449899 / 9799 - Fax: 44887199  
 Email: info@amnco-qc.com  
 www.amnco-qc.com



Date: 30 April 2025  
Invoice No: 7651

# Invoice

Client Name: GULF UNITED REAL ESTATE INVESTMENTS COMPANY  
(ZAD HOLDING COMPANY Q.P.S.C)  
Subject: Security Service Providing - April - 2025

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
30/04/2025	7651	Club House Attendant	Gulf United Ewan Garden	1	April 2025	4,400	4,400.00
Total Amount							4,400.00

*(Only Four Thousand Four Hundred Qatari Riyals)*

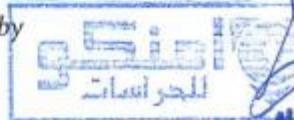
*Payment by return shall be appreciated  
Payment could be made either by cheque, in cash or bank transfer to our bank account as per the following:*

*Bank name: Qatar National Bank (QNB)  
Account Name: Amnco for security W.L.L  
Account Number: 0260-047342-001  
Swift code: QNBAQQAQAXXX  
IBAN: QA79QNBAoooooooooooo260047342001*

*Service Received -*  
*4/5/25*

*Tousif Ali Khan*  
Accounting Dpt.

*Approved by*  
POSTED



*Ali Al Ali 4/5/2025*



P.O.Box: 23420 - New Salata, Doha  
Tel: 44449699 / 8799 - Fax: 44887199  
Email: info@amnco-qc.com  
www.amnco-qc.com



Date: 31 May 2025  
Invoice No: 7765

# Invoice

Client Name: GULF UNITED REAL ESTATE INVESTMENTS COMPANY  
(ZAD HOLDING COMPANY Q.P.S.C)  
Subject: Security Service Providing - May - 2025

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
31/05/2025	7765	Club House Attendant	Gulf United Ewan Garden	1	May 2025	4,400	4,400.00
Total Amount							4,400.00

(Only Four Thousand Four Hundred 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: QNBAQQAQAXXX  
IBAN: QA79QNBAAAAAAAAA0260047342001

POSTED

Service Received

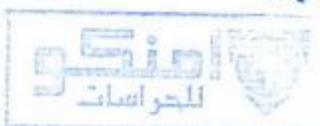
JUN 6/25

JUN 6/25  
on behalf of

Approved by



P.O.Box: 23420 - New Salata, Doha  
Tel: 44449699 / 9799 - Fax: 44887199  
Email: info@amnco-qm.com  
www.amnco-qm.com



Date: 30 June 2025  
 Invoice No: 7896

## Invoice

**Client Name:** GULF UNITED REAL ESTATE INVESTMENTS COMPANY  
**(ZAD HOLDING COMPANY Q.P.S.C)**  
**Subject:** Security Service Providing - June - 2025

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
30/06/2025	7896	Club House Attendant	Gulf United Ewan Garden	1	June 2025	4,400	4,400.00
Total Amount							4,400.00

*(Only Four Thousand Four Hundred 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:*

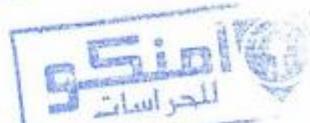
*Bank name: Qatar National Bank (QNB)  
 Account Name: Amnco for security W.L.L  
 Account Number: 0260-047342-001  
 Swift code: QNBAQQAQAXX  
 IBAN: QA79QNBAoooooooooooo260047342001*

*POSTED*

*Tousif Ali Khan  
 Accounting Dpt.*

*Approved by*

*Service received  
 30/7/25 30/7/25*



P.O.Box: 23420 - New Salata, Doha  
 Tel: 44449699 / 9789 - Fax: 44887199

Email: info@amnco-qq.com  
[www.amnco-qq.com](http://www.amnco-qq.com)



Date: 31 July 2025  
Invoice No: 8018

## Invoice

**Client Name:** GULF UNITED REAL ESTATE INVESTMENTS COMPANY  
**(ZAD HOLDING COMPANY Q.P.S.C)**  
**Subject:** Security Service Providing - July - 2025

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
31/07/2025	8018	Club House Attendant	Gulf United Ewan Garden	1	July 2025	4,400	4,400.00
Total Amount							4,400.00

*(Only Four Thousand Four Hundred 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: QNBAQQAQAXXX*  
*IBAN: QA79QNBAoooooooooooo260047342001*



*Tousif Ali Khan*  
*Accounting Dpt.*

*Approved by*

**POSTED**

*Service Received*

*21/8/25*



P.O.Box: 23420 - New Salata, Doha  
Tel: 44449699 / 9799 - Fax: 44887199  
Email: info@amnco-qq.com  
www.amnco-qq.com

