

AMNCO SECURITY CO.W.L.L



شركة امنكو للحراسات ذ.م.م

Date: 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: QNBAQAQAXXX
IBAN: QA79QNBA000000000260047342001

Tousif Ali Khan
Accounting Dpt.

Approved by

POSTED



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



AMNCO SECURITY CO.W.L.L



شركة امنكو للحراسات ذ.م.م

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: QNBAQAQAXXX
IBAN: QA79QNBAA0000000000260047342001

Tousif Ali Khan
Accounting Dpt.

Approved by

POSTED



Service Received.
4/5/25

4/5/25
4/5/25



P.O.Box: 23420 - New Salata, Doha
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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: QNBAQAQAXXX
IBAN: QA79QNBAA000000000260047342001

POSTED

Service Received

4/6/25

04/06/2025

Tousif Ali Khan
Accounting Dpt.

Approved by



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AMNCO SECURITY CO.W.L.L



شركة امنكو للحراسات ذ.م.م

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: QNBAQAQAXX
IBAN: QA79QNBA0000000000260047342001

POSTED

Tousif Ali Khan
Accounting Dpt.

Approved by

Service received
31/7/25

P.O.Box: 23420 - New Salata, Doha
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www.amnco-qa.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: QNBAQAQAXXX
IBAN: QA79QNBAA0000000000260047342001

Tousif Ali Khan
Tousif Ali Khan
Accounting Dpt.

Approved by



Service received

POSTED

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