



Inv- 1000004685

Inv- 5105623948

Pay 23340000100

Date: 31 December 2022

Invoice No: 4340

Invoice

Client GULF UNITED REAL ESTATE INVESTMENTS COMPANY
Name: (ZAD HOLDING COMPANY Q.P.S.C)
Subject: Security Service Providing – December -2022

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
31/12/2022	4340	Add. Male Guard	Gulf United Camp St. 39	1	From 01.12.2022 till 31.12.2022	3,375	3,375.00
Total Amount							3,375.00

(Only Three Thousand Three Hundred Seventy Five Qatar 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

POSTED

Tousif Ali Khan

Accounting Dpt.

Service has been provided

Hilal
02/01/2023

P. O. Box: 23420 - New Salata
 Tel: 44449699 / 9799 - Fax: 44887199

Approved by

Ahmed
02/01/2023

