



232500202

INVOICE

Invoice No.

AI/23/01-0278

Customer

Name Gulf United Real Estate Investment Co  
Address  
Phone 44489784  
Fax 44509405/44489706  
Project Various Compound

Misc

Date 31-MAR-2023  
Order No. BAT/AMC/0120/2022  
Order Dt.  
OSF SO/22/AMC-1352

S.N.	Description	Qty	Unit Price	Total (QAR)
1	Annual Maintenance Contract Charges For Fire Alarm & Fire Fighting System 3rd Quarter Claim For The Period (02-Dec-22/01-Mar-23)	1	6,500.00	6,500.00

POSTED

Six Thousand Five Hundred Only

Less : Discount

Invoice-Total 6,500.00

Less : Advance

Retention : %

Due for Payment Now 6,500.00

Bank TRF

Bank : Commercial Bank of Qatar

IBAN : QA10 CBQA 0000 0000 4530 524 514 001

Swift : CBQAQAQA

For Buzwair Advanced Technologies

Received By :

Name & Contact No.:



same received

10-4-223

Signature

10/04/2023

