



# شاكبور للتجارة و المقاولات و خدمات التنظيف

## SHAKPUR Trading Contracting & Cleaning services

### INVOICE

To

Date: 01-02-2024

Procurement Manager  
Gulf United Real State  
Doha-Qatar

P.O. NO: 5520100891

#### Sub: Performa Invoice for collecting advance cheek

S.L	Description	Amount
1	Invoice for collecting advance cheek <i>cheque</i>	23,000.00
	Total Amount	23,000.00

In word: Twenty Three Thousand Qatari Riyals only

⇒ Dear Sir, our company will give you a *cheek* against your advance *cheek*.

*cheque*

*cheque*

Thanks & Best Regards

Shakpur Trading Contracting & Cleaning Services

Mr: Azhar Uddin

General Manager

Mob: +974 55764075



*Azhar*

*Dinars*  
5/2/24

*Advance Payment*

*01-02-2024*

*Azhar*  
*01-02-2024*