



2433001124
2434001989
Invoice

INV-222927

Balance Due
QAR200.00

Living Water Cleaning & Waste Co. W.L.L.

Doha Ar Rayyan
Qatar

Bill To **GULF UNITED REAL ESTATE INVESTMENTS CO.**

Invoice Date : 01 Sep 2024
Due Date : 30 Sep 2024

Subject :
WASTE COLLECTION SERVICE

#	Item & Description	Qty	Rate	Amount
1	Domestic Waste Removal Service Daily Garbage Collection Service (For 1.1 cum) on Najma Area. SEPTEMBER 2024	1.00	200.00	200.00
Sub Total				200.00
Total				QAR200.00
Balance Due				QAR200.00

Total In Words: **Qatari Riyal Two Hundred**

Payment option:

Bank Name : QNB
Account Name : LIVING WATER CLEANING & WASTE CO.
Account Number : 0260-071914-001
IBAN : QA92 QNBA 0000 0000 0260 0719 1400 1

Service delivered at Site,

[Signature]

Invoice date → 7-10-2024.

7-10-2024



[Signature]
07/10/2024