



Creative Solutions Fire Protection System
(Original)

Invoice No. FS-INV-22-216
Ref. No. M 324



Fire Safety
P.O.Box : 203197
Doha
Qatar

INVOICE



Customer : **Gulf United Real Estate Investments - M 324**

Delivery Note

♦ Not Applicable

Sl No.	Description of Goods	Quantity	Rate per	Amount
1	Income From Service 3rd Quarter Maintenance Qr.3,625.00 GUC Street 39 Ref M-324			3,625.00
POSTED				
Total				QAR 3,625.00

Amount Chargeable (in words)

E. & O.E

Qatari Riyal Three Thousand Six Hundred Twenty Five Only

Remarks:

3rd Quarter Maintenance Qr.3,625.00 GUC Street 39
Ref M-324

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Please prepare a cheque payable to "**FIRE SAFETY**"

Customer's Seal and Signature

for Fire Safety

Service has been
provided

28/06/2022

28-6-2022

Original
28-06-2022

Prepared by

This is a Computer Generated Invoice

Verified by

Authorised Signatory



00974 3040 7003/30300268



finance.firesafety@gmail.com

Invoice No. FS-INV-22-242
 Ref. No. M 324

Dated 9-Jun-22


Fire Safety
 P.O.Box : 203197
 Doha
Qatar

INVOICE

Customer : Gulf United Real Estate Investments - M 324

Delivery Note

♦ Not Applicable

Sl No.	Description of Goods	Quantity	Rate per	Amount
1	Income From Service 4th Quarter Maintenance Qr.3,625.00 GUC Street 39 Ref M-324			3,625.00
POSTED				
Total				QAR 3,625.00

Amount Chargeable (in words)

E. & O.E

Qatari Riyal Three Thousand Six Hundred Twenty Five Only

Remarks:

 4th Quarter Maintenance Qr.3,625.00 GUC Street 39
 Ref M-324

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

 Please prepare a cheque payable to "**FIRE SAFETY**"

for Fire Safety

Customer's Seal and Signature

 Service has been
 provided

28/6/22

28-6-2022

 Prepared by
 This is a Computer Generated Invoice

28-6-2022

Verified by Authorised Signatory

Authorised Signatory



00974 3040 7003/30300268



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Creative Solutions Fire Protection System

(Original)

Invoice No. FS-INV-22-243
Ref. No. M 324

GUCSD100021-0622

فایر سیفٹی

Dated 9-Jun-22



Fire Safety
P.O.Box : 203197
Doha
Qatar



INVOICE

Customer : Gulf United Real Estate Investments - M 324

Sl No.	Description of Goods	Quantity	Rate per	Amount
1	Income From Service 5th Quarter Maintenance Qr.3,625.00 GUC Street 39 Ref M-324			3,625.00
Total				QAR 3,625.00

Amount Chargeable (in words)

E. & O.E

Qatari Riyal Three Thousand Six Hundred Twenty Five Only

POSTED

Remarks:

5th Quarter Maintenance Qr.3,625.00 GUC Street 39
Ref M-324

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Please prepare a cheque payable to "**FIRE SAFETY**"

Customer's Seal and Signature

for Fire Safety

Service has been
provided

Hilal 28/6/22

J204-2022

Prepared by
This is a Computer Generated Invoice

Verified by

Authorised Signatory

Abdullah
28-06-2022



00974 3040 7003/30300268



finance.firesafety@gmail.com