

INVOICE

To : AUTOMEDIA ADVERTING Ref.No: HSTC-INV2023-302
 Attention: Accounts Department
 Te.No. :+974 4431 1532 Date : 26/April/2023
 Email: info@automedia.qa
 Project: Electrical & Plastering Works for Office in Industrial Area,Street 11, Gate 377

SUBJECT : FIRST INVOICE FOR ELECTRICAL & PLASTERING WORKS
 (Ref.P.O.No.: AUTO MEDIA/0004)

SN	WORK DESCRIPTION	Progress Billing (%)			Bill of Quantity		Amount
		Previous	Current	Balance	Qty	Unit Rate	Total Amt.
1	Electric Work	0%	40%	60%	L.S.	35,000.00	14,000.00
2	Plastering Work	0%	40%	60%	500 m2	18.00	3,600.00
Total Invoice Amount QR:						QAR 17,600.00	

Submitted by:



Accounts Department

