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Date: 31 March 2024
Invoice No: 6168

Invoice

Client Name: ZAD HOLDING COMPANY Q.P.S.C

Subject: Security Service Providing – March - 2024

The present invoice lists the Security Services provided by:
Amnco for security W.L.L



Date	Invoice Number	Description	Location	# Quantity.	Working Month	Amount	Total Amount
31/03/2024	6168	Supervisor	Zad Holding Office	02	March 2024	3,700	7,400.00
31/03/2024	6168	Male Guard	Zad Holding Office	06	March 2024	3,275	19,650.00
Total Amount							27,050.00

(Only Twenty Seven Thousand Fifty Qatar Riyals)

Payment by return shall be appreciated

Payment could be made either by cheque, in cash or bank transfer to our bank account as per the following:

Bank name: Qatar National Bank (QNB)

Account Name: Amnco for security W.L.L

Account Number: 0260-047342-001

Swift code: QNBAQAQAXXX

IBAN: QA79QNBAoooooooooooo260047342001

Tousif Ali Khan
Accounting Dpt.

Approved by



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