


## INVOICE

<b>UNITED BAKERIES</b> <b>(A SUBSIDIARY OF ZAD HOLDING COMPANY)</b> <b>Attn: Accounts Department</b> <b>Plot No 35/C, Street 26, Zone 57, East Industrial Area,</b> <b>Doha - Qatar Tel: +974 4491 9924</b>		<b>Invoice Date</b> 22 December 2022 <b>Due Date</b> 29 December 2022 <b>Invoice No.</b> UTC/UB/P362/INV09R-22 <b>SCA No.</b> - <b>SCA Date</b> 16 January 2022
S/No.	Particulars	Total Amount
	[PROJECT NO: 362]	
	PROJECT: CIVIL AND MEP WORKS FOR THE CONSTRUCTION OF EXPANSION EUROPEAN / ARABIC BAKERY FACILITY FOR UNITED BAKERIES AT STREE #26 PREMISES	
	ORIGINAL CONTRACT VALUE - 3,100,000/-	
	VARIATION ORDER VALUE - 112,641/-	
1	5% RETENTION INVOICE TOWARDS CIVIL AND MEP WORKS DONE FOR PROJECT: UNITED BAKERIES AT STREET # 26 PREMISES	160,351.88
(Qatari Riyals One Hundred Sixty Thousand Three Hundred Fifty One and Dirhams Eighty Eight Only)		<b>Total Amount</b> 160,351.88 <b>Rounding</b> <b>Net Amount</b> 160,351.88
Prepared by	Checked by	 Verified by
		Approved by Received by