



اتش اند زد كونتراكتينغ ترايدينغ اند سيرفيسيس
H&Z Contracting Trading & Services

Invoice

Invoice No. INV/2022/0071

To

M/s QATAR DETERGENT Co.

P.O.Box . No 6983

Doha, Qatar

Date: 30-06-2022

Cont. Person: Shezad Shaik


Mob No: +97455746948

SL #	Description	Amount
1	Supply of Data Entry Operators for the month of June 2022	8,096.00
	Total Payable Amount	8,096.00


Amounts in Words: Qatari Riyals Eight Thousand Ninety-Six Only

Details sheet is attached

Prepared By


Vineeth Jose




July 02, 2022
For H&Z Contracting Trading & Services

