



Date : 16.05.2022

CREDIT INVOICE

Po 0040-0522

	<b>Bill To:</b>  M/S QATAR DETERGENT P.O. BOX : DOHA – QATAR TEL. : 55872961 FAX :			<b>PROJECT NAME :</b>  CONTRACT NO. : 469 Invoice No. : 469/MJ/22-02	
Qty	Item	Description	Price	Payment	Total
1	Lift	<b>Maintenance Contract from 01/06/2021 until 30/05/2022 (contract no.469)</b>	<b>5,500</b>		<b>5,500</b>
	Thanks for your business . Payment should be made in QR Cash / Cheque to Al Maamoura lifts & Escalators, (WLL).  For technical support, visit our web site at <a href="http://www.almaamoura.com">http://www.almaamoura.com</a> , or e-mail <a href="mailto:cristine@almaamoura.com">cristine@almaamoura.com</a> .				<b>Total: 5,500.00</b>
					
	<b>Request for 3<sup>rd</sup> payment</b>				<b>Req. Payment: 1,375.00</b>

  
**Accountant**  
C.c :  
• Accounting  
• File

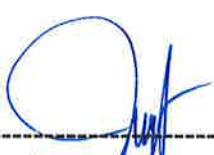




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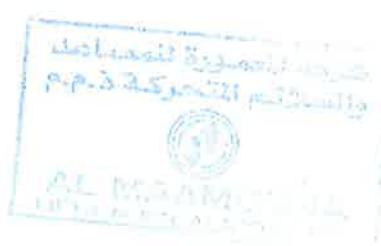
	<b>Bill To:</b>  M/S QATAR DETERGENT P.O. BOX : DOHA – QATAR TEL. : 55872961 FAX :			<b>PROJECT NAME :</b>  CONTRACT NO. : 489A&B Invoice No.: 489A&B/MF/22-02	
Qty	Item	Description	Price	Payment	Total
2	Lift	Maintenance Contract from 01/06/2021 until 30/05/2022 (contract no.489A&B)	4500		9,000
	Thanks for your business . Payment should be made in QR Cash / Cheque to Al Maamoura lifts & Escalators, (WLL).  For technical support, visit our web site at <a href="http://www.almaamoura.com">http://www.almaamoura.com</a> , or e-mail <a href="mailto:cristine@almaamoura.com">cristine@almaamoura.com</a> .				<b>Total: 9,000.00</b>
	 Request for 3 <sup>rd</sup> payment				<b>Req. Payment: 2,250.00</b>



Accountant

C.c :

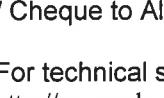
- Accounting
- File





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## CREDIT INVOICE

	Bill To:  M/S QATAR DETERGENT P.O. BOX : DOHA – QATAR TEL. : 55872961 FAX :			PROJECT NAME :  CONTRACT NO. : 591 Invoice No.: 591/JF/22-02
Qty	Item	Description	Price	Payment
1	Lift	Maintenance Contract from 01/06/2021 until 30/05/2022 (contract no. 591)	4500	4,500
	Thanks for your business . Payment should be made in QR Cash / Cheque to Al Maamoura lifts & Escalators, (WLL).  For technical support, visit our web site at <a href="http://www.almaamoura.com">http://www.almaamoura.com</a> , or e-mail <a href="mailto:cristine@almaamoura.com">cristine@almaamoura.com</a> .			Total: 4,500.00
	 Request for 3 <sup>rd</sup> payment			Req. Payment: 1,125.00

## Accountant

- Accounting
  - File

