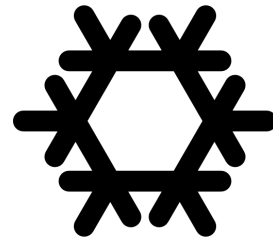


INVOICE



INVOICE NUMBER
00001

DATE OF ISSUE
mm/dd/yyyy

**CENTRAL PROJECTS
ENGINEERING SERVICES AND
TRADING COMPANY**

BILLED TO:

Client Name
Street address
City, State Country
ZIP Code

Ariane Tower, 1st Floor, Room
No.103, Near Old Mannai
Round About, Al Mushereib,
P O Box 6150, Doha, Qatar
Ph: +974 4435 7448
Fax: +974 4435 7426
Em: info@ceproqatar.com
Web: www.ceproqatar.com

DESCRIPTION	UNIT COST (QAR)	QTY/HR RATE	AMOUNT (QAR)
Work done:			
Cost of materials/spare parts	0	1	0
Maintenance/Service charges	0	1	0
Additional cost/charges	0	1	0
INVOICE TOTAL QAR.000			SUBTOTAL 0
		DISCOUNT	0
		(TAX RATE)	0%
		TAX	0
		TOTAL	0

(Qatari Riyal Only)

TERMS

E.g. Please pay invoice by MM/DD/YYYY