



## INVOICE

BILL TO	
<b>M/s NATIONAL FOOD COMPANY</b>	
Mr. Rashed Dico Ringca	
r.ringca@nafco.qa,tanwer@nafco.qa,nkareem@nafco.qa	
Doha-Qatar	
30753519	
PROJECT/SITE	
MAHASEEL AL SAYLIYA AMC	

DATE
01/10/2025
INVOICE NO.
21115
PO NO.
45004208

Annual Maintenance Contract (AMC) for Cold Room and Refrigeration System Equipment

#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Settlement of Quarterly payment (AMC) for Cold Room and Refrigeration System Equipment of NAFCO Processing Facility covering period : (covering OCTOBER, NOVEMBER, DECEMBER 2025).	1	6500.00	6500.00
2				0.00
3				0.00
4				0.00
5				0.00
6				0.00
7				0.00
8				0.00
9				0.00
10				0.00
11				0.00

Remarks / Payment Instructions:

Beneficiary Details:  
Mitri Engineering Services

Tel/Fax: +974 44876142

Doha - Qatar

Bank Details:

Bank Name: Commercial Bank of Qatar (Q.S.C.)

IBAN: QA64CBQA00000004580580187001

Account No.: 4580-580187-001

Swift code: CBQAQQA

Branch: GRAND HAMAD STREET



SUBTOTAL	6500.00
DISCOUNT	0.00
Balance Due	QR6,500.00