



INVOICE

BILL TO	
Sheikh Abdullah Bin Hamad Al Thani	
Mr Sabu - Mr Abdulla	
mes@mes.qa	
Doha-Qatar	
PROJECT/SITE	
Sheikh Abdulla Bin Hamad Al Thani (Majlis AMC)	

DATE
31/05/2025
INVOICE NO.
40037
PO NO.
AMC CONTRACT



#	DESCRIPTION الوصف	QTY الكمية	UNIT PRICE سعر الوحدة	TOTAL PRICE السعر الإجمالي
1	Settlement of FINAL AMC payment as per QREF 15/07/23-2 FROM 17/05/2025 --> 31/05/2025 (15 days)	1	2333.00	2333.00
2	Contract Yearly Value =56,000q.r. --> for 0.5 months = 2,333 q.r.			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:		SUBTOTAL	2333.00	
		DISCOUNT	0.00	
		Balance Due	QR2,333.00	



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