



INVOICE

BILL TO
Ms Tara Gearing
Ms Tara Gearing
taragearing@hotmail.co.uk
Doha-Qatar
PROJECT/SITE
ARP POOLS AMC

DATE
14/04/2025
INVOICE NO.
25898
PO NO.
DIRECT



SUBJECT: POOLS AMC

#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	QREF 13/11/23-10 POOLS AMC : Monthly Invoice for the period from 14/03/2025 till 14/04/2025	1	QR15,000	QR15,000
Remarks / Payment Instructions:			SUBTOTAL	15000.00
			DISCOUNT =	1125.00
			Balance Due	QR13,875.00

