



INVOICE

BILL TO
Sheikh Abdullah Bin Hamad Al Thani
Mr Sabu - Mr Abdulla
sabu@hbjpo.com, maintenance@hbjpo.com
Doha-Qatar
PROJECT/SITE
Sheikh Abdulla Bin Hamad Al Thani (Palace AMC)

DATE
16/04/2025
INVOICE NO.
40036
PO NO.
AMC CONTRACT



#	DESCRIPTION الوصف	QTY الكمية	UNIT PRICE سعر الوحدة	TOTAL PRICE السعر الإجمالي
1	Settlement of MONTHLY AMC payment as per QREF 15/07/23-1 FROM 16/04/2025 --> 16/05/2025	1	6667.00	6667.00
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: QA64CBQA000000004580580187001
Account No.: 4580-580187-001
Swift code: CBQAQAQA
Branch: GRAND HAMAD STREET



SUBTOTAL	6667.00
DISCOUNT	0.00
Balance Due	QR6,667.00