



METRI ENGINEERING SERVICES W.L.L.
مترى للخدمات الهندسية ذ.م.م

INVOICE

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

| |
|--------------------|
| DATE |
| 14/10/2025 |
| INVOICE NO. |
| 25923 |
| 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 14/09/2025 till 14/10/2025 | 1 | QR15,000 | QR15,000 |
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Remarks / Payment Instructions:



| | |
|--------------------|--------------------|
| SUBTOTAL | 15000.00 |
| DISCOUNT = | 1125.00 |
| Balance Due | QR13,875.00 |

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