



INVOICE

BILL TO	Ms Tara Gearing Ms Tara Gearing taragearing@hotmail.co.uk Doha-Qatar
PROJECT/SITE	ARP HVAC AMC QREF 22/9/2023-1

DATE
27/10/2025
INVOICE NO.
25924
PO NO.
DIRECT



#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	HVAC AMC MONTHLY INVOICE OCTOBER 2025	1	27500.00	27500.00
Remarks / Payment Instructions:			SUBTOTAL	27500.00
			Balance Due	QR27,500.00

