



## 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

