



## INVOICE

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|--|
| <b>BILL TO</b>                                 |
| <b>Sheikh Abdullah Bin Hamad Al Thani</b>      |
| Mr Sabu - Mr Abdulla                           |
| sabu@hbipo.com, maintenance@hbipo.com          |
| Doha-Qatar                                     |
| <b>PROJECT/SITE</b>                            |
| Sheikh Abdulla Bin Hamad Al Thani (Majlis AMC) |

|              |
|--------------|
| DATE         |
| 16/04/2025   |
| INVOICE NO.  |
| 40035        |
| 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 15/07/23-2<br>FROM 16/04/2025 --> 16/05/2025 | 1          | 4667.00               | 4667.00                    |
| 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           | 4667.00           |
| DISCOUNT           | 0.00              |
| <b>Balance Due</b> | <b>QR4,667.00</b> |