



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

Remarks / Payment Instructions:

SUBTOTAL	15000.00
DISCOUNT =	1125.00
Balance Due	QR13,875.00

