



INVOICE

BILL TO
M/s NATIONAL FOOD COMPANY
Mr. Rashed Dico Ringca
r.ringca@nafco.qa,tanwer@nafco.qa,nkareem@nafco.qa
Doha-Qatar
30753519
PROJECT/SITE
MAHASEEL AL SAYLIYA AMC

DATE
01/10/2025
INVOICE NO.
21115
PO NO.
45004208

Annual Maintenance Contract (AMC) for Cold Room and Refrigeration System Equipment

#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Settlement of Quarterly payment (AMC) for Cold Room and Refrigeration System Equipment of NAFCO Processing Facility covering period : (covering OCTOBER, NOVEMBER, DECEMBER 2025).	1	6500.00	6500.00
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:			SUBTOTAL	6500.00
			DISCOUNT	0.00
			Balance Due	QR6,500.00

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

