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			
27/04/2025			
INVOICE NO.			
25900			
PO NO.			
DIRECT			



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

Tel: 44459207 - Fax: 44780499 - P.O.Box: 23107 E-mail: mes@mes.qa - Web: www.mes.qa

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