



## INVOICE

<b>BILL TO</b>
<b>M/s DOHA DRUG STORE</b>
Ms. Silpa S Kartha jenefer@dohadrugstore.com,qc@dohadrugstore.com, Doha-Qatar 44058615
<b>PROJECT/SITE</b>
DOHA DRUG STORE (COLD ROOM AMC)

<b>DATE</b>
<b>25/01/2025</b>
<b>INVOICE NO.</b>
<b>1200045</b>
<b>PO NO.</b>
<b>AMC CONTRACT</b>



#	DESCRIPTION الوصف	QTY الكمية	UNIT PRICE سعر الوحدة	TOTAL PRICE السعر الإجمالي
1	Settlement of Monthly Payment for Cold Room AMC Covering JANUARY 2025	1	1333.00	1333.00
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: CBQAQQA**  
**Branch: GRAND HAMAD STREET**



<b>SUBTOTAL</b>	1333.00
<b>DISCOUNT</b>	0.00
<b>Balance Due</b>	<b>QR1,333.00</b>