

INVOICE

BILL TO

M/s EBN SINA MEDICAL

Ms. Annalyan de Leon

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Doha-Qatar

33279924

PROJECT/SITE

Ebn Sina Medical AMC

DATE				
25/04/2025				
INVOICE NO.				
3102				
PO NO.				
ESM/PO/148/2024				



#	الوصف DESCRIPTION	الكمية QTY	سعر الوحدة UNIT PRICE	السعر الإجمالي TOTAL PRICE
1	Settlement of AMC Covering period from 01/04/2025 till 30/04/2025	1	8000.00	8000.00
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	8000.00	
	Beneficiary Details: Mitri Engineering Services	DISCOUNT	0.00	
	Tel/Fax: +974 44459207 Doha - Qatar	Balance Due	QR8,000.00	

Bank Details:

Bank Name: Commercial Bank of Qatar (Q.S.C.)

IBAN: QA64CBQA00000004580580187001

Account No.: 4580-580187-001 Swift code: CBQAQAQA

Branch: GRAND HAMAD STREET



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