



## INVOICE

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

<b>DATE</b>
01/04/2025
<b>INVOICE NO.</b>
21112
<b>PO NO.</b>
45004052

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 4th Quarter: (covering APRIL, MAY, JUNE 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:			<b>SUBTOTAL</b>	6500.00
			<b>DISCOUNT</b>	0.00
			<b>Balance Due</b>	<b>QR6,500.00</b>

**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: CBQQAQQA**  
**Branch: GRAND HAMAD STREET**

