



مكین تکنولوجی  
MACKEEN technology

Invoice  
3408

To  
Vodafone Qatar  
Doha, Qatar

Date:	6-Jan-2021
Terms:	As per agreement
P.O #	

Invoice To:  
Vodafone Qatar  
Doha- Qatar

S.N	Staff No	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
FOS Staff Commission - September, 2020					
1	128	Ahmed Husein	1	1,663.00	1,663.00
2	131	Abdulatif Al-Jundy	1	767.00	767.00
3	181	Aziz El-Saeed Ahmed Abdel	1	18.00	18.00
Total Amount Due				QAR	2,448.00

Barwa Bank  
Main Branch  
A/C 100000036275  
IBAN #: QA19 BRWA 0000 0000 0100 0000 3627 5

Finance Manager:



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