

INVOICE

INVOICE NUMBER: VOD/FOS/21/47

DATE: 10-Jan-2021

From:
VISTAS GLOBAL W.L.L
P O BOX: 4413
DOHA-QATAR

TO
VODAFONE
DOHA-QATAR
ATTN: NISHAD YOUSUF

SL No	PARTICULARS	AMOUNT
1	FOS Agent Commission_September'20	838.00
TOTAL IN QAR		838.00

In Words: Qatari Riyals Eight Hundred Thirty Eight Riyals and No Dirhams.

PAYMENT INSTRUCTIONS : WITHIN THIRTY DAYS OF RECEIPT OF INVOICE.

ACCOUNT NAME : VISTAS GLOBAL W.L.L
ACCOUNT NUMBER : 001-769926-002
IBAN NUMBER : QA06BBME000000000001769926002
BANK : HSBC
SWIFT CODE : BBMEQAQX


AUTHORIZED SIGNATORY



CLIENT SIGNATURE

BILLABLE DETAILS VODAFONE - FOS Agent Commission				
For The Month of September 2020				
S. No.	Emp#	Name	Month	Net Amount(QAR)
1	6177	Ahmed Ramadan	Sep'20	838.00
TOTAL BILLABLE AMOUNT IN QAR				838.00

VISTAS GLOBAL

Lijeesh Lazar

From: Ryan Lopez
Sent: Wednesday, January 6, 2021 12:12 PM
To: Vistas Accounts Team
Cc: Syed Khaizer
Subject: FW: FOS Agent_Sep'20 Commission_VG

Follow Up Flag: Follow up
Flag Status: Flagged

Dear all,

Please process the below commission. Thank you.

Month	Team Name	I.D.	Contractor Name-Bus Ops	Partner Name	Total pay-out	Emp #
Sep-20	FOS Agent	OS018	Ahmed Ramadan	Vistas	838	6177

--

Regards

Ryan Lopez
Senior Account Manager

t. +974 4463 5235
m. +974 3109 4628
e. ryan@vistasglobal.com
w. www.vistasglobal.com

VISTAS

From: Tousif, Mohammed, Vodafone Qatar (External) <mohammed.tousif1@vodafone.com>
Sent: Wednesday, January 6, 2021 12:09 PM
To: Ryan Lopez <ryan@vistasglobal.com>
Cc: Nishad, Yousuf, Vodafone Qatar (External) <yousuf.nishad1@vodafone.com>
Subject: FOS Agent_Sep'20 Commission_VG

Dear Ryan,

Kindly share the claim invoice for the below agents for Sep'20 achievement.

Month	Team Name	I.D.	Contractor Name-Bus Ops	Partner Name	Total pay-out
Sep-20	FOS Agent	OS018	Ahmed Ramadan	Vistas	838

Regards,
Tousif