

HBK Contracting Co. W.L.L.

PROFORMA Invoice INV/2023/00209

Invoice Date:
04/04/2023

Due Date:
04/04/2023

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
PMI PMP Training	1.00	367.00		367.00 QR
PMP Training Course for JUNIE CHARLES CHARLES ANTHONY				

Payment Communication: Bank Transfer

Total	367.00 QR
Paid on 04/04/2023	367.00 QR
Amount Due	0.00 QR