

Qatar Airways
Doha
Qatar

PROFORMA Invoice INV/2023/00214

Invoice Date:
06/04/2023

Due Date:
06/04/2023

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
PMI PMP Training	1.00	500.00		500.00 QR
PMP Training Course for UMAIR AHMED AFAQUE AHMED KHAN				

Payment Communication: Bank Transfer

Total	500.00 QR
Paid on 06/04/2023	500.00 QR
Amount Due	0.00 QR