

QatarEnergy
Doha
Qatar

PROFORMA Invoice INV/2023/00215

Invoice Date:
10/04/2023

Due Date:
10/04/2023

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
LMS AND PMP Training	1.00	500.00		500.00 QR
LMS AND PMP Training Course for JOJI A SAM				

Payment Communication: Bank Transfer

Total	500.00 QR
<i>Paid on 10/04/2023</i>	500.00 QR
Amount Due	0.00 QR