

HBK Contracting Co. W.L.L.

PROFORMA Invoice INV/2023/00217

Invoice Date:
12/04/2023

Due Date:
12/04/2023

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
PMI PMP Training	1.00	367.00		367.00 QR
PMP Training Course for NIRAJ VISHNUPRASAD DALVI				

Payment Communication: Bank Transfer

Total	367.00 QR
Paid on 12/04/2023	367.00 QR
Amount Due	0.00 QR