

QatarEnergy
Doha
Qatar

PROFORMA Invoice INV/2023/00219

Invoice Date:
04/17/2023

Due Date:
04/17/2023

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
PMI PMP Training	1.00	734.00		734.00 QR
PMP Training Course for GIL ROY II DE MESA MICIANO				

Payment Communication: Bank Transfer

Total	734.00 QR
Paid on 04/17/2023	734.00 QR
Amount Due	0.00 QR