

Qatar Airways
Doha
Qatar

PROFORMA Invoice INV/2023/00210

Invoice Date:
05/04/2023

Due Date:
05/04/2023

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
PMI PMP Training	1.00	367.00		367.00 QR
PMP Training Course for JUNIE CHARLES CHARLES ANTHONY				
Subtotal				0.00 QR

Payment Communication: Bank Transfer

Total	367.00 QR
<i>Paid on 05/04/2023</i>	367.00 QR
Amount Due	0.00 QR