

Hamad Medical Corporation

PROFORMA Invoice INV/2023/00216

Invoice Date:

11/04/2023

Due Date:

11/04/2023

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
PMI PMP Training	1.00	1,200.00		1,200.00 QR
PMP Training Course for ALAGU GANESH AYYAVOO				

Payment Communication: Bank Transfer

Total	1,200.00 QR
Paid on 11/04/2023	1,200.00 QR
Amount Due	0.00 QR