

Hamad Medical Corporation

PROFORMA Invoice INV/2023/00220

Invoice Date:
04/17/2023

Due Date:
04/17/2023

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
PMI PMP Training	1.00	500.00		500.00 QR
<i>PMP Training Course for SHYNI THOMAS</i>				

Payment Communication: Bank Transfer

Total	500.00 QR
<i>Paid on 04/17/2023</i>	500.00 QR
Amount Due	0.00 QR