

Tel: 44833456 www.qis.org billing@qis.org

INVOICE

Date: May 11, 2023 Due Date: Jun 10, 2023 Invoice Id: 65mus

Bill to:

Account ID: 10618 Family ID: 10617

Name: MUSKAN-PARENT

DESCRIPTION	QTY	UNIT PRICE (QAR)	LINE TOTAL (QAR)
Summer Camp 3	1	500.00	500.00
		Total Amount	500.00

Note : These fees are for tution only and do not include transport, meals, books or uniforms.

Payment Method: Cash, Credit Card, or Bank Transfer to Commercial Bank of Qatar. Please Mention Invoice No. or Account in the trnasfer.

Shwift Code: CBAQAQA.-IBAN QA51 CBQA 0000 0000 7090719971001.

Bank Address: Salwa Road Branch. Doha QATAR