

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

INVOICE

Date: May 17, 2023 Due Date: May 25, 2023

Invoice Id: INVP0001109

Bill to:

Account ID: 10608 Family ID: 10605

Name: QATAR PARENT GMAIL

DESCRIPTION	QTY	UNIT PRICE (QAR)	LINE TOTAL (QAR)
	1	890.00	890.00
		Total Amount	890.00

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