

INVOICE CL Lawyer LP1

Al Mohammad street

Invoice No. : CMS-INV0350/2025

File Reference No.

: RCPT-FILE-2025-000446

Invoice Date

: 21-Jul-2025

Payment Due Date : 23-Jul-2025

Filing Type

: Claim Form

DESCRIPTION

QUANTITY

FEE AMOUNT(QAR)

Civil and Commercial First Instance Circuit - Claim Form

1.00

550.00

Total In Words: QAR Five Hundred Fifty Only

550.00

Payment Instructions:

Please remit by bank transfer to:

Account Name: QICDRC Bank: Commercial Bank

Bank address: PO Box 3232 - Doha, Qatar

Account Number: 4010-071660-001

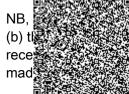
IBAN: QA65CBQA00000004010071660001

Swift Code: CBQAQAQA

Currency: QAR

Notes:

- 1.Payment is due within 2 working days from the date of the invoice to ensure case progression.
- 2.Payments can be made only either through online payment link, bank transfer or by card payment at Office 12th Floor Court reception.
- 3.Ensure to pay all bank charges so that QICDRC receives the full invoiced amount.
- 4. Once the payment has been completed, please provide the proof of payment receipt by uploading it on eCourt.
- 5. For bank transfers, the filing number or case number must be mentioned as the transfer reference.
- 6. The case application is not approved and will not progress until the full payment is received.



a Claim Form or to an Application Notice comprising a fresh claim - (a) neither are issued, and applicant(s) may not serve on the Defendant(s)/Respondent(s) - until proof of payment is DRC. If the documentation comprises a Counterclaim, this will not be deemed to have been asyment is received by the QICDRC.

