



**LG**

Life's Good

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www.jumboqatar.com

**Jumbo** ELECTRONICS

المكتب الرئيسي: المطار - طريق الوكرة  
ص.ب: ٤١١٨ الدوحة،  
قطر هاتف: ٩٧٤ ٤٤٧٦٣٣٩٧٧ + فاكس: ٩٧٤ ٤٤٠١١٦١٥  
البريد الإلكتروني: vdohmqat@qatar.net.qa

**CREDIT INVOICE** فاتورة أجلة الدفع

٢٤٥١٥٥٥٣٥٥  
24515553505  
2434001378

رمز الزبون : CUSTOMER CODE	شحن إلى SHIP TO	فاتورة إلى BILL TO	التاريخ DATE	رقم القسمية DOCUMENT NO
C00276	MR NISHAD ABU HAMOUR, ABU HAMOUR ,ABU HAMOUR , T :-,55372126 Del Date :15-May-24 Del Type : Customer	GULF UNITED REAL ESTATE INVESTMENT CO  Qatar T :-	23-Jun-24	ARI-24/240001229
طلبكم: ORDER REF.			Whs Type	Whs Code
LPO :5520101102 SOR-24 - 240001289 SDN-24-240001283	Del Remarks تصريحات ديل		GWC	W40101
			رقم الصفحة PAGE NO	شروط الدفع PAYMENT TERMS
			Page 1 of 1	Cash Basis

SR NO	رقم البند ITEM NO	الوصف DESCRIPTION	BARCODE	الدرجة GRADE	الكمية QTY	وحدة القياس UOM	معدل الفاتورة BILL RATE	المجموع TOTAL AMOUNT
1	301004000000201	ARISTON NDB 96 SS GCC FRONT LOAD WASHER DRYER 6 KG WASH 9 KG DRY- SLIVER COLOUR - B2B		A	1		2,100.00	2,100.00

Amount In Words :QAR TWO THOUSAND ONE HUNDRED ONLY

المبلغ الإجمالي

2,100.00

Sales Person Name GHASSAN BOUGRINE

اجمالي الخصم  
Total Discount

0.00

المجموع بالريال  
TOTAL QAR

2,100.00

جميع المطالبات المتعلقة بهذه الفاتورة لا يعده بها ما لم تقدم خلال 7 أيام من تاريخ الاستلام

All claims regarding this invoice will not be considered unless they submitted within 7 days of date of receipt

مستلم البضائع  
Received 27-6-2024  
سلمت بواسطة  
Delivered By



المخول بالتوقيع  
Authorised Signature

**POSTED**

Item received in good condition

Karim Suhaili  
27-6-2024

Corporate Office: Airport-Wakrah Road  
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Member of Ahmed Bin Saif Al Thani & Partners

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المكتب الرئيسي: المطار - طريق الوكرة  
 ص.ب: ٤٦٦٨ الدوحة  
 قطر هاتف: ٩٧٤ ٤٤٣٣١١٧٧١٥ +٩٧٤ ٤٤٣٣١١٧٧٠  
 البريد الإلكتروني: vdohmqt@qatar.net.qa

أحمد بن سيف آل ثاني وشركاه

### DELIVERY NOTE

<u>Bill To</u> Code : C00276 Name : GULF UNITED REAL ESTATE INVESTMENT CO  T:- F:- 44355504	<u>Ship To</u> Customer Name : Address : ABU HAMOUR Zone : ABU HAMOUR Del Area : ABU HAMOUR Tel/Mob : 55372126 / Del Dt : 24/06/2024 Del Type : Customer	DN No : SDN-24 240001283 DN Date : 23/06/2024 Customer LPO: 5520101102 Ref .No : SOR-24240001289 ARI-20 WHS Type: GWC WHS : W40101
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Del Remarks :

S NO	ITEM CODE	DESCRIPTION	GRADE	SO QTY	DEL QTY
1	301004000000201	ARISTON NDB 96 SS GCC FRONT LOAD WASHER DRYER 6 KG WASH 9 KG DRY-SLIVER COLOUR - B2B	A	1	1

*Piaing on*

051-107  
 washer dry & turned  
 27-6-2024

*Signature.*

Receiver Name

Mobile Number

Receiver Signature

( Items received in good condition )

## PURCHASE ORDER

Gulf United Real Estate Investments Comp

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



### PURCHASE ORDER DETAILS

PO No.	5520101102	PO Date	13/05/2024
PO Amend No.		Amend Date	
PO Status	Open	Type	General
Project Code		Offer No	
Project Name		Pur Group	105-CAPEX

### TERMS & CONDITIONS

SUPPLIER DETAILS	
Supplier Name	VIDEO HOME & ELECTRONIC CENTRE W.L.
Supplier Code	20301071
Contact Person	Contact Address P.O.BOX 4668, DOHA,,
Tel No.	44011797
Fax	Country -Qatar
Mobile	
Email	

### ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
I	00010	WASHER DRYER 9/6 SLIVER MADE IN ITALY	0001	16/05/2024	EA	1.00	2100.00/I	2,100.00

Gross Price

2,100.00

Grand Total

2,100.00

Amount in Words: Qatari Riyal Two Thousand One Hundred and Zero dirham Only

For Gulf United Real Estate I

Delivery Address : Gulf United Real Estate I

(Authorized Signatory)

#### Document Level Note :

Your quotation reference is VH/B2B-QTN/GH/0290/2023.  
 WASHER DRYER 9/6 SLIVER MADE IN ITALY, ARISTON Brand NDB 96 SS GCC, for ATE  
 Cascade 1 apartment number 107.1 years warranty on the units from the date of supply, against manufacturing defects.  
 Kindly coordinate Mr. Nishad 55372126 for the delivery.



Created by: Mohammed Fahmy

Approved By: Abdella Ali Ismail

# Gulf United Real Estate Investments Company

P.O BOX:1444  
Tel +974-44355501/ Fax:974-44489706

No: GUC/MAIN/WM/05/06/2024/037

## PURCHASE MEMORANDUM

Date : 07-May-2024

### BASIC DETAILS

Item / Asset Title	: Washing Machine .....	a) Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>	Supplier name : LULU .....	LAST PURCHASE COO China .....
Type of Item / Asset	: Washing Machine .....	c) Cost reduction	<input type="checkbox"/>	d) Replacement	<input checked="" type="checkbox"/>	Total value .....	4,200 Rate : ..... 2,100 .....
Department	: Maintenance .....	e) Office equipment's	<input type="checkbox"/>	f) Furniture & Fittings	<input checked="" type="checkbox"/>	Total Qty .....	Pur. Memo. No : 1 Nos .....
Type of expenditure	: Capital <input checked="" type="checkbox"/> Revenue <input type="checkbox"/>	g) Others (specify) .....	<input type="checkbox"/>	Note: Pls attach feasibility study if a/b/c is/are applicable.	<input type="checkbox"/>	GUC/MAIN/WM/04 Date : 24-Apr-24	/24/2024/027

Replacement of a 13-years-old nonperforming washing machine from Cascade 1 compound apartment number 107. The present washing machines have fully deteriorated due to usage.

### RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

QUOTED SUPPLIER(S) DETAILS							
No	Party Name	Country of Origin	Brand Name	Currency	Quoted rate	Negotiated rate	Rate in Qr
1	Video Home	Italy	Ariston	QAR	2,100	2,100	1,00
2	LULU	China	LG	QAR	2,177	2,149	1,00
3	New World Centre (Ansar Gallery)	China	SAMSUNG	QAR	2,539	2,539	1,00
	China	LG	QAR	2,799	2,799	1,00	2,799

\* All the supported quotations are attached

RECOMMENDED SUPPLIER DETAILS							
No	Party Name	Country of Origin	Brand Name	Shipment Term	Negotiated rate	Exchange rate	Quantity Nos
1	Video Home	Italy	Ariston		2,100	1,00	2,100
Total							
Supplier selection criterias:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Reputed supplier	<input type="checkbox"/>	Others (specify)	<input type="checkbox"/>	

BUDGET DETAILS							
Particulars	Amount (QR)			Period of completion			
Budgeted value for the requested Capex/expense	90,300			Date of arrival			
Budget utilized till last purchase	(26,504)						
Balance available for this purchase	63,796						
Proposed as per this purchase memorandum	(2,100)						
Surplus/(Deficit)	61,696						

Authorization / Approval /  
Faisal Machingal  
Tauseef Ahmad  
Assistant Manager - Finance  
07/05/2024

Authorization / Approval /  
Abdullah Ali Ismail  
General Manager  
13/05/2024