

PURCHASE ORDER

Gulf United Real Estate Investments Comp

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5520100764	PO Date	20/11/2023	Pay Term	within 30 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Gulf United Real Estate I
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	107-Maintenance	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	DANUBE BUILDING MATERIALS CO W.L.L			Mode of Transport	
Supplier Code	20302685			Partial Shipment	Yes
Contact Person		Contact Address	P.O. BOX 201773, DOHA,	Transshipment	
Tel No.	44116604			Remarks	
Fax	44116608	Country	-Qatar		
Mobile	55367962				
Email	racks.guzman@aldanube.com				

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500005825 - CERAMIC FLOOR TILES	0001	26/11/2023	M2	164.00	21.00/1	3,444.00
2	00020	500005825 - CERAMIC FLOOR TILES	0001	26/11/2023	M2	155.00	21.00/1	3,255.00
						Gross Price		
						6,699.00		
						Grand Total		
						6,699.00		

Amount in Words: Qatari Riyál Six Thousand Six Hundred Ninety-Nine 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 18102023-01
 SUPPLY OF 60X60 CERAMIC FLOOR TILE
 SOLUBLE SALT PLAN IVORY GLOSSY - MILANO INDIA
 CS 1 UNIT 140 - 164 SQM
 RB UNIT 3062 - 155 SQM
 DELIVERY PLEASE COORDINATE WITH MR. SHAJAHAN 33474504.

Created by: Mohamed Sarhan

Approved By: Abdella Ali Ismail