

PAYMENT ADVICE

Gulf United Real Estate Investments Comp

Al Meena Street

P.O. BOX: Doha Qatar

Email



PAYEE NAME : BUZWAIR ADVANCED TECHNOLOGIES

20300540

BUZWAIR ADVANCED TECHNOLOGIES

BATGULF, P.O.BOX 319, GATE 164 STRE

DOHA-Doha

sales@batgulf.com

Paym Date:

Doc.No: 2434000239

Payment Method :

Exch.rate:

Remarks: AMC FFA system-ST-38-23-Aug23-22-Nov-23 Q10

| Ref. Doc. No | Posting Date | DC Type | Sup. Doc. No | Sup. Doc. Date | Currency | Doc Amount | Adjustment | Pay. Amount |
|--------------|--------------|---------|----------------|----------------|----------|------------|------------|-------------|
| 2433000062 | 31.01.2024 | KR | SO/23/AMC-1705 | 31.01.2024 | QAR | 1,700.00 | | 1,700.00 |
| Total | | | | | QAR | 1,700.00 | 0.00 | 1,700.00 |

| Bank Name | A/C No. | Cheque No | Cheque Date | Currency | Amount | Remarks |
|-------------|--------------|-----------|-------------|----------|----------|---------|
| DUKHAN BANK | 100000824416 | 00005254 | 31.01.2024 | QAR | 1,700.00 | |

Amount in Words : Qatari Riyal One Thousand Seven Hundred Only


Created 31/01/2024


Verified 11/02/2024


Authorised

Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

Payment Request Approvals

| Pay. Req. Ref | PR Date | Creator | Level 1 | Level 2 | Level 3 | Level 4 | Level 5 |
|---------------|---------|---------|---------|---------|---------|---------|---------|
| | | | | | | | |

GULF UNITED REAL ESTATE INVESTMENT CO.



Two years annual maintenance contract for fire protection system for ST-38 Labour accommodation.

| | |
|--|-------------------------------|
| Service provider: | BUZWAIR ADVANCED TECHNOLOGIES |
| Annual Contract Amount: (Ended) | 13600 |
| Annual Contract Amount: (Self Renewed) | 13600 |
| Total Contract Value | 20400 |
| Contract Start Date: | 23-May-21 |
| Contract End Date: | 22-May-23 |
| Contract Extended from | 23-May-23 |
| Contract Extended from | 22-May-24 |

| Sr No. | AMC Service Period | | Status of Service | Amount | Remark |
|-------------------------------------|--------------------|-----------------------------------|-------------------|-----------|-----------------|
| 1 | 1st Quarter | Period 23-May-2021 to 22-Aug-2021 | Service provided | 1,700.00 | Paid |
| 2 | 2nd Quarter | Period 23-Aug-2021 to 22-Nov-2021 | Service provided | 1,700.00 | Paid |
| 3 | 3rd Quarter | Period 23-Nov-2021 to 22-Feb-2022 | Service provided | 1,700.00 | Paid |
| 4 | 4th Quarter | Period 23-Feb-2022 to 22-May-2022 | Service provided | 1,700.00 | Paid |
| 5 | 5th Quarter | Period 23-May-2022 to 22-Aug-2022 | Service provided | 1,700.00 | Paid |
| 6 | 6th Quarter | Period 23-Aug-2022 to 22-Nov-2022 | Service provided | 1,700.00 | Paid |
| 7 | 7th Quarter | Period 23-Nov-2022 to 22-Feb-2023 | Service provided | 1,700.00 | Paid |
| 8 | 8th Quarter | Period 23-Feb-2023 to 22-May-2023 | Service provided | 1,700.00 | Paid |
| 9 | 9th Quarter | Period 23-May-2023 to 22-Aug-2023 | Service provided | 1,700.00 | Paid |
| 10 | 10th Quarter | Period 23-Aug-2023 to 22-Nov-2023 | Service provided | 1,700.00 | Cheque Prepared |
| As Of Now Total Contract Value Paid | | | | 17,000.00 | |

بوزویر



ADVANCED TECHNOLOGIES W.L.L.

2434000259

INVOICE**Invoice No.**

AI/23/01-1175

Customer

Misc

Name Alcat Contracting

Date 28-DEC-2023

Address

Order No. BAT/AMC/0133/2021 - Auto renewal

Phone 44489784

Order Dt.

Fax 44509405/44489706

OSF

SO/23/AMC-1705

Project 4 Labour Accommodation & 1 Store @ Street - 38

| S.N. | Description | Qty | Unit Price | Total (QAR) |
|------|--|-----|------------|-------------|
| 1 | Annual Maintenance Contract Charges For Fire Alarm & Fire Fighting System 2nd Quarter Claim For The Period (23-Aug-23/22-Nov-23) | 1 | 1,700.00 | 1,700.00 |

One Thousand Seven Hundred Only

Less : Discount

| | |
|---------------|----------|
| Invoice-Total | 1,700.00 |
|---------------|----------|

Less : Advance

| | |
|-------------|---|
| Retention : | % |
|-------------|---|

| | |
|---------------------|----------|
| Due for Payment Now | 1,700.00 |
|---------------------|----------|

For Buzwair Advanced Technologies

Bank TRF

Bank : Commercial Bank of Qatar

IBAN : QA10 CBQA 0000 0000 4530 524 514 001

Swift : CBQQAQQA



JOSEPH

Received By :

Name & Contact No.:

~~POSTED~~

~~311~~



Gulf United Real Estate Investments Company

P.O BOX:1444
Tel +974-44355501 / Fax+974-4489706

No: GUC/AMC/FFA/ST-38/05/03/2021/38

SERVICE MEMORANDUM

Date : 5-May-2020

| | | | |
|----------------------------------|--|-------------------|-------------------------------------|
| Nature Service | Annual maintenance contract for fire protection system for street 38 labour accommodation and warehouse. | Supplier name : | Global Alarms |
| Department | Maintenance | Total value : | QAR 7,250 |
| Service Type | Renewal <input checked="" type="checkbox"/> or New Service <input type="checkbox"/> | Rate : | QAR 7,250/ Year |
| Reason/Objective of this Service | It is a requirement from Qatar Civil Defense Department to have annual maintenance contractor for the fire protection system from certified service provider for Street 38 properties. | Contract Period : | 1 Year (15-Mar-2020 to 14-May-2021) |
| | | Service Memo : | GUC/AMC/FFA/ST-38 Date : 20-Mar-20 |

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

| QUOTED SERVICE PROVIDER DETAILS | | | | | | | | | |
|---------------------------------|--------------------|-------------------|--|----------|-------------|-----------------|---------------|------------|----------------|
| No | Party Name | Country of Origin | Service Description | Currency | Quoted rate | Negotiated rate | Exchange rate | Rate in Qr | Service Period |
| 1 | Buzwair Advances | Qatar | Annual maintenance contract for fire protection System | QAR | 7,000 | 6,800 | 1.00 | 6,800 | 2 Years |
| 2 | Global Alarms | | | QAR | 7,250 | 7,250 | 1.00 | 7,250 | 2 |
| 3 | Thermal Arabia | | | QAR | 7,500 | 7,400 | 1.00 | 7,400 | 2 |
| 4 | Kemco Agence | | | QAR | 8,000 | 8,000 | 1.00 | 8,000 | 2 |
| 5 | Fire Safety | | | QAR | 12,000 | 12,000 | 1.00 | 12,000 | 2 |
| 6 | Safe Fire For Fire | | | QAR | 15,000 | 13,500 | 1.00 | 13,500 | 2 |
| 7 | Boston Middle East | | | QAR | 18,000 | 16,000 | 1.00 | 16,000 | 2 |
| 8 | Omega Engineering | | | QAR | 20,000 | 20,000 | 1.00 | 20,000 | 2 |
| | | | | | | | | | Total - Qr |
| | | | | | | | | | 13,600 |

Any additional devices installation, replacement and programming will be quoted separately.

* All the supported quotations are attached herewith

Notes:

- Contract period is from 15-May-2020 to 14-May-2023 (2 years) and will automatically renew for subsequent periods unless the price increases.
- Exist Clause: GUC reserve the right to terminate contract by providing one month written notice.

| RECOMMENDED SERVICE PROVIDER | | | | | | | |
|---|---------------|---------------|-----------------|---------------|------------|-------------------------|-----------------------------------|
| Party Name | Shipment Mode | Shipment Term | Negotiated rate | Exchange rate | Rate in Qr | Service Period in years | Total - Qr. |
| Buzwair Advances | | | 6,800 | 1.00 | 6,800 | 2.00 | 13,600 |
| Supplier selection criteria(s): | | | | | | | Payment |
| Better quality <input checked="" type="checkbox"/> Lowest bidder <input checked="" type="checkbox"/> Reputed supplier <input checked="" type="checkbox"/> Others (specify) <input type="checkbox"/> | | | | | | | Quarterly upon receipt of invoice |

| BUDGET DETAILS | |
|--|--------------|
| Particulars | Amount (QAR) |
| Budgeted value for the requested service/expense | 14,500 |
| Budget utilized till last purchase | (2,719) |
| Balance available for this purchase | 11,781 |
| Proposed as per this service memorandum | (4,250) |
| Surplus/(deficit) | 7,531 |

The service memo is for QAR 13,600 for a two-year period beginning on 15-May-2021; however, QAR 4,250 is for the current year, and the remaining amount of QAR 9,350 will be added to the budget for subsequent years.

AUTHORIZATION / APPROVAL

| | | | | | | |
|---|--|--|--|---|---|--|
| <p>Authorized Signature</p> <p>Mohamed Sathia</p> <p>Executive Partner</p> <p>5/12/2021</p> | <p>Reviewed By</p> <p>Mohamed D. H.</p> <p>Engineer - MEP</p> <p>5/12/2021</p> | <p>Checked</p> <p>Arish Thiruv</p> <p>Assistant Manager - Finance</p> <p>5/12/2021</p> | <p>Prepared By</p> <p>Mohamed Ali Khan</p> <p>Senior Engineer</p> <p>5/12/2021</p> | <p>Approved By</p> <p>Adnan A. Khan</p> <p>General Manager</p> <p>5/12/2021</p> | <p>Reviewed By</p> <p>Rashid Mohamed</p> <p>Senior Manager - Finance</p> <p>5/12/2021</p> | <p>Reviewed By</p> <p>Talib Mohamed</p> <p>Chief Executive Officer</p> |
|---|--|--|--|---|---|--|