

INVOICE

Customer Code:	10120334
Customer Name & Address:	
GULF UNITED REAL ESTATE INVESTMENTS CO.	
+974 5539 8283 sarhan@guc.qa	
Remarks:	
Supply & Installation of Appliances	

Invoice No:	SI/CR/25/01-002014
Invoice Date:	15-07-2025
LPO/Ref.No:	5520101929
Salesman:	Syed Maroof M.
Delivery Note No:	DN/25/01-002196
Contact No:	
Mobile No:	Mr. Karim – 50413864
Delivery Area:	As Per Location

Sales Location:	B2B
Delivery Location:	Gulf united real estate 1
Zone:	

Account Name	Beverly Hills B To B Solutions
Account No	4010-180451-001
IBAN	QA72CBQA000000004010180451001
Bank Name	Commercial Bank, Doha Qatar

Clients/Received :

Issued By:

Authorised Signature

Approved Credit Period: 0

Outstanding Exceeding Credit Period: 7,617

Incase of non payment of above dues within one week from this date, all credit facilities will be withheld without prior notice. If payment has been made, kindly inform us the details of mode of payment.

Please consider the above outstanding balance within one week. In case no communication is received within this period, we shall presume it as confirmed.

KBN Group Holding Building
Al Sadd, Doha, Qatar, P.O. Box 15421
CR No. 146589



Tel: +974 4021 0100
Fax: +974 4481 5987
info@kbnholding.com
www.kbnholding.com

Group Companies:

Beverly Hills Real Estate Investment
Beverly Hills Facilities Management
Master Distribution Company Trading

Beverly Hills Pool & Landscaping
Ozone Cool Air Conditioning and Trd.
Q-Tec Switchgear W.L.L

DELIVERY NOTE

Customer Code:	10120334
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Salesman:	Syed Maroof M.
Delivery Date:	15-07-2025
Contact No:	
Mobile No:	Mr. Karim - 50413864
Delivery Area:	As Per Location
Unit/Villa No:	

Sales Location:	B2B
Delivery Location:	Gulf united real es
LPO No:	5520101929
Driver Name:	Virender - 5025 1438

Sr.No.	Item Code	Brand	Item Name	Model No.	FOC	Delivery Qty
1	02002-00025	Samsung	Samsung 600L Gross Top Mount Freezer Refrigerator with Optimal Fresh, Inox Finish	RT60CG6420S9		3

Provision to omit any of the invoiced items as per the delivery requirement

TOTAL	3
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Delivered By	Receiver Full Name	Receiver Signature	Receiver Mobile Number
	Surendra Nepali		66073466

Goods once sold may be exchanged within 24 hours provided the item is in good condition. Any defects should be reported within 24 hours of delivery.

Delivered
Afzal
15/07/25

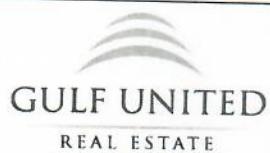
PURCHASE ORDER

Gulf United Real Estate Investments Comp

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No.	5520101929	PO Date	09/07/2025
PO Amend No.	Amend Date		
PO Status	Open	Type	General
Project Code	Offer No		
Project Name	Pur Group	105-CAPEX	

SUPPLIER DETAILS

Supplier Name	BEVERLY HILLS B TO B SOLUTIONS TECHNOLOGY
Supplier Code	20305345
Contact Person	MR. SAYED
Tel No.	50137631
Fax	Country DOHA-Qatar
Mobile	
Email	syed@kbnholding.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00020	700000536 - REFRIGERATOR	0001	16/07/2025	EA	1.00	1725.00/1	1,725.00
2	00040	700000536 - REFRIGERATOR	0001	16/07/2025	EA	1.00	1725.00/1	1,725.00
3	00070	700000536 - REFRIGERATOR	0001	16/07/2025	EA	1.00	1725.00/1	1,725.00
Gross Price								5,175.00
Grand Total								5,175.00

Amount in Words: Qatari Riyal Five Thousand One Hundred Seventy-Five and Zero dirham Only

For Gulf United Real Estate I

Delivery Address : Gulf United Real Estate I



(Authorized Signatory)

Document Level Note :

Supply of a 600L Samsung refrigerator for SP-5061, CSII-230 & CSI-120.

Kindly coordinate with Mr. Karim – 50413864 for delivery schedule.

Created by: Ramzi Ibrahim

Approved By: Abdella Ali Ismail

Gulf United Real Estate Investments Company

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

No: GUC-MAIN-RF-RI-03-07-2025-053

PURCHASE MEMORANDUM

Date : 03-Jul-2025

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX				LAST PURCHASE			
Item / Asset Title	: Refrigerator	a)	Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>	Supplier name	: KBN Group	
Type of Item / Asset	: Refrigerator	c)	Cost reduction	<input type="checkbox"/>	d) Replacement	<input checked="" type="checkbox"/>	Total value	: 1,725 QAR	Rate : 1,725 QAR
Department	: Maintenance	e)	Office equipments	<input type="checkbox"/>	f) Furniture & Fittings	<input type="checkbox"/>	Total Qty	: 1 Nos	
Type of expenditure	: Capital <input checked="" type="checkbox"/> Revenue <input type="checkbox"/>	g)	Others (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	Pur. Memo. No	: GUC-MAIN-RF-RI-22-05-2025-044-R1	Date : 22-05-25

Note: Pls attach feasibility study if a/b/c is/are applicable.

This PM is for procuring a 600L Samsung refrigerator for SP-5061, CSI-230 & CSI-120. The current unit is not in presentable condition due to prolonged usage & wear & tear.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPS or POLICY

No	Party Name	Brand	COO	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity Nos	Total Qr	QUOTED SUPPLIER(S) DETAILS		Payment Terms/Condition
											Supplier	Address	
1	KBN Group Holding	Samsung	China	QAR	1,725	1,725	1.00	1,725	3	5,175	30 Days, 1 Year Warranty.		
1	Lulu Hypermarket	LG	China	QAR	1,799	1,799	1.00	1,799	3	5,397	30 Days, 1 Year Warranty.		
2	Safari Hypermarket	LG	China	QAR	1,799	1,799	1.00	1,799	3	5,397	100% Advance, 1 Year Warranty.		

* All the supported quotations are attached

SUPPLIER SELECTION CRITERIA(S)		RECOMMENDED SUPPLIER DETAILS				BUDGET DETAILS		AUTHORIZATION / APPROVAL	
Party Name	Shipment Term	Brand	Negotiated rate	Exchange rate	Rate in Qr	Quantity Nos	Total - Qr.	Payment Mode	
KBN Group Holding	N/A	Samsung	1,725	1.00	1,725	3	5,175	30 Days	
Total:							5,175		
Supplier selection criterial(s) :									
Better quality <input type="checkbox"/>	Lowest bidder <input checked="" type="checkbox"/>	Reputed supplier <input type="checkbox"/>	Others (specify) <input type="checkbox"/>	Better payment term <input type="checkbox"/>					

Particulars	Amount (QR)
Budgeted value for the requested Capex/expense	310,008
Budget utilized till last purchase	(14,296)
Balance available for this purchase	115,712
Proposed as per this purchase memorandum	(5,175)
Surplus/(Deficit)	110,537

Jamzi Ibrahim	Assistant Manager Finance	03/07/2025
Faisal Machingal	Assistant Manager Finance	06/07/2025
Abdella Al Ismail	General Manager	07/07/2025
Abdella Al Ismail	General Manager	07/07/2025