



## 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:	

Sr.No.	Item Code	Brand	Item Name	Model No	Qty	Rate	Amount QRs.
1	02002-00025	Samsung	Samsung 600L Gross Top Mount Freezer Refrigerator with Optimal Fresh, Inox Finish	RT60CG6420S9	3	1,964.00	5,892.00
						SUB TOTAL	5,892.00
Amount In Words:- QR.Five Thousand Eight Hundred Ninety Two Only						TOTAL	5,892.00

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

Clients/Received : <i>[Signature]</i>	Issued By : <i>[Signature]</i>	Authorized Signature
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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.

## Group Companies:

Beverly Hills Real Estate Investment  
Beverly Hills Facilities Management  
Master Distribution Company Trading  
Beverly Hills Pool & Landscaping  
Zone Cool Air Conditioning and Trd.  
Q-750 Switchgear W.L.L

Received  
*[Signature]*  
29/7/25  
30/7/25




## DELIVERY NOTE

<b>Customer Code:</b>	10120334
<b>Customer Name &amp; Address:</b>	
GULF UNITED REAL ESTATE INVESTMENTS CO.	
+974 5539 8283 sarthan@guc.qa	
<b>Remarks:</b>	
Supply & Installation of Appliances	

<b>Delivery Note No:</b>	DN/25/01-002196
<b>Salesman:</b>	Syed Maroof M.
<b>Delivery Date:</b>	15-07-2025
<b>Contact No:</b>	
<b>Mobile No:</b>	Mr. Karim - 50413864
<b>Delivery Area:</b>	As Per Location
<b>Unit/Villa No:</b>	

<b>Sales Location:</b>	B2B
<b>Delivery Location:</b>	Gulf united real es
<b>LPO No:</b>	5520101929
<b>Driver Name:</b>	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

<b>Delivered By</b>	<b>Receiver Full Name</b>	<b>Receiver Signature</b>	<b>Receiver Mobile Number</b>
	Surendra Nepari		66073466
<b>Material Issued By</b>			
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  
15/7/25

## 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

## TERMS &amp; CONDITIONS

Pay Term within 30 days Due net  
 Currency QAR  
 Invoice To Gulf United Real Estate I  
 Pay Mode  
 Import NO  
 INCO Terms DAP-DELIVEREY AT PLACE  
 Mode of Transport  
 Partial Shipment Yes  
 Transshipment  
 Remarks

## SUPPLIER DETAILS

Supplier Name BEVERLY HILLS B TO B SOLUTIONS TECHNOLOGY  
 Supplier Code 20305345  
 Contact Person MR. SAYED Contact Address KBN BUILDING BUILDING 95,,  
 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 &amp; CSI-120.

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

Created by: Ramzi Ibrahim

Approved By: Abdella Ali Ismail

Jul 13, 2025

1:23:25 PM

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**Gulf United Real Estate Investments Company**  
P.O. BOX-1444  
Tel +974-44355501 / Fax+974-44489706

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

# PURCHASE MEMORANDUM

Date : 03-Jul-2025

# PURCHASE MEMORANDUM

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
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"/>			Pur. Memo. No	: GUC-MAIN-RF-RI-22-05-2025-044-R1
		<i>Note: Pls attach feasibility study if a/ b/ c is/ are applicable.</i>				Date	: 22-05-25

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

[illegible]

**NEARBY OBJECTIVE OF THIS PURCHASE**

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	

QUOTED SUPPLIER(S) DETAILS											
No	Party Name	Brand	COO	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity Nos	Total Qr	Payment Terms/Condition
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											
RECOMMENDED SUPPLIER DETAILS											
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			

- All the supported quotations are attached

RECOMMENDED SUPPLIER DETAILS								
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	

Best or quality	Lowest price	Better payment term
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Lowest bidder**

supplier

Others (specific)

**Better payment term**

#### BUDGET DETAILS

BUDGET DETAILS	
Particulars	Amount (QR)
Budgeted value for the requested Capex/expense	130,008
Budget utilized till last purchase	(14,296)
Balance available for this purchase	115,712
Proposed as per this purchase memorandum	(5,175)
<b>Surplus/(Deficit)</b>	<b>110,537</b>

AUTHORIZATION / APPROVAL

Tauseef Ahmad

Facid Mochizuki  
Facid Mochizuki

Abdellah Ahmed Ahmed

**Abstract**

RASHI MACHINGAI

Abdella Ali Ismail

06/07/2025 14:39:55

## REFERENCES

## Generalized