

PAYMENT ADVICE

Gulf United Real Estate Investments Comp

Al Meena Street

P.O. BOX: Doha Qatar

Email :



PAYEE NAME : MARK QATAR TRADING CO.

20300593

MARK QATAR TRADING CO.

P.O.BOX 30994, DOHA,

-Doha

bmqatar@skytowerme.com

Paym Date: 23.10.2024

Doc.No: 2434001944

Payment Method :

Exch.rate:

Remarks: Maxi Rolls & Cleaning Materials for CLST/DM

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2451000357	31.08.2024	RE	25805	29.08.2024	QAR	92.00	0.00	92.00
2451000446	30.09.2024	RE	26008	23.09.2024	QAR	690.00	0.00	690.00
Total					QAR	782.00	0.00	782.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000824416	00006263	23 Oct 2024	QAR	782.00	

Amount in Words : Qatari Riyal Seven Hundred Eighty-Two Only

Created
22/10/2024

Verified
28/10/2024

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

5000065999

(GRN Date: 29-08-2024)

P.O BOX : 30994

Doha - Qatar

Tel. : 44176628

Fax : 44176613

C.R. No. : 54241

E-mail: accounts@markqatar.com



2451000357 ٣٠٩٩٤ : ص.ب
الدوحة - قطر
2434001921 ٤٤١٧٦٦٢٨ : تليفون
٤٤١٧٦٦١٣ : فاكس
2434001944 ٥٤٢٤١ : س.ت
accounts@markqatar.com : بريد الالكتروني

فاتورة INVOICE

Bill To: Gulf United Real Estate Investment co.
1444, Meena Street, Doha Port

الفاتورة إلى: INVOICE NO : 25805 : رقم الفاتورة
DATE : Aug 29, 2024 : التاريخ
ORDER NO. : 5520101271 : رقم الطلب
CUSTOMER CODE : 0278 : رمز العميل
SALESMAN : 010 : البائع
TERMS : Net 30 Days : طريقة الدفع

رقم مسلسل SL #	رمز الصنف ITEM CODE	التفاصيل / التعبئة DESCRIPTION/PACKING	الوحدة UNIT	الكمية QTY.	سعر الوحدة UNIT PRICE	المبلغ AMOUNT(QAR)
	ALA 014	MAXI ROLL 2 PLY 1x6		2.00	46.00	92.00
الاجمالي GRAND TOTAL						92.00

POSTED

Cheques should be made payable to "Mark Qatar Trading Co."
Received above goods in order and condition: Checked and agreed that after delivery, we shall have no claim in respect of shortage, damage or expiry date of products received.

تحرر الشيكات باسم شركة مارك قطر للتجارة
استلمت البضائع المذكورة أعلاه بحالة جيدة تم التدقيق والافرار بها بعد التسليم
ولن نقدم أية مطالبة بخصوص النقص، الضرر أو تاريخ انتهاء المنتجات المستلمة

50413864

Karim Subhan 29-08-2024

توقيع المستلم / التاريخ
RECEIVER'S SIGN. & DATEالتسليم
DELIVERED BYشركة مارك قطر للتجارة
For Mark Qatar Trading Co.

TEL 44176628 FAX 44176613 DOHA - QATAR

DELIVERY ORDER

Sales Order Number: 99214
Sales Order Date: Aug 29, 2024
Ship By: Aug 29, 2024
Page: 1

To:

Gulf United Real Estate Investment co.
1444, Meena Street, Doha Port

Ship To:

Gulf United Real Estate Investment co.
1444, Meena Street, Doha Port

Customer ID

0278

PO Number

5520101271

Sales Rep Name

HANEEFA AP

Customer Contact

Shipping Method

Payment Terms

Airborne

Net 30 Days

Quantity

Item

Description

2.00

ALA 014

MAXI ROLL 2 PLY 1x6



Karim Subhan
50413964

Item 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. 5520101271 PO Date 25/08/2024
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 103-Consumables

TERMS & CONDITIONS

Pay Term within 30 days Due net
Currency QAR
Invoice To Gulf United Real Estate I
Pay Mode Pre-Numbered Check
Import NO
INCO Terms DAP-Delivery at Place
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name MARK QATAR TRADING CO.
Supplier Code 20300593
Contact Person Contact Address P.O.BOX 30994, DOHA,,
Tel No. 44176628
Fax 44176613 Country -Qatar
Mobile 50070487
Email bmqatar@skytowerme.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00050	450001418 - MAXI ROLL	0001	01/09/2024	BOX	2.00	46.00/1	92.00

Gross Price 92.00

Grand Total 92.00

Amount in Words: Qatari Riyal Ninety-Two and Zero dirham Only

For Gulf United Real Estate I

Delivery Address : Gulf United Real Estate I

(Authorized Signatory)

Document Level Note :

Cleaning material for Diamond store, Abu Hamour.
Kindly coordinate with Mr. Karim - 50413864 for the delivery.



Created by: Ramzi Ibrahim

Approved By: Abdella Ali Ismail

Aug 27, 2024

11:36:02 AM

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