

PAYMENT ADVICE

Gulf United Real Estate Investments Comp

Al Meena Street

P.O. BOX: Doha Qatar

Email :



PAYEE NAME : ELECTRICAL & REFRIGERATION SERVICES CO.

20303386

ELECTRICAL & REF. SERVICES CO

DOHA,-Doha

Paym Date: 16.04.2024

Doc.No: 2434000692

Payment Method :

Exch.rate:

Remarks: Payment for compressor rewinding work CLST

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2451000150	17.03.2024	RE	037653	17.03.2024	QAR	1,900.00	0.00	1,900.00
Total					QAR	1,900.00	0.00	1,900.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000824416	0005592	16 Apr 2024	QAR	1,900.00	

Amount in Words : Qatari Riyal One Thousand Nine Hundred Only

*Created
16/04/2024*

*Verified
16/04/2024*

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

ELECTRICAL & REF. SERVICES CO.



شركة خدمات التبريد والكهرباء

24540000690

2434000690 @

2434000690 (2)

Date 3rd April 2024

Reference No.	ER/2024/02912
Invoice No.	037653
PO/WO:	5520100983
Dated	17/03/2024

To:
GULF UNITED CO.
Doha, Qatar
P: +974 4435 55 01
F: +974 4435 55 04
P.O.Box: 3805

SALES INVOICE

TOTAL AMOUNT	: Qrs. 1,900/-
IN WORDS	: One Thousand Nine Hundred Qatari Riyals Only/-

(This is a Computer Generated Document)

INTRODUCTION TO OUR BANK DETAILS

Our bank details are as follow;

Bank Name : Doha Bank.

Account No : 227-307377-001-0

IBAN No : QA58 DOHB 0227 0307 3770 0100 1000

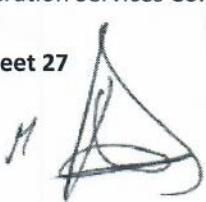
Account Name : Electrical & Refrigeration Services Co.

Swift Code : DOHB QAOA

Address : Industrial Area Street 27

Thanks & Regards,

Electrical & Ref. Services Co.



Service has been
provided

Model
of/for

17-4-2019

1488 - تليقطون
DOHA - QATAR

Channel
02/04/2019

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.	5520100983	PO Date	17/03/2024
PO Amend No.	Amend Date		
PO Status	Open	Type	General
Project Code	Offer No		
Project Name	Pur Group	107-Maintenance	

TERMS & CONDITIONS

SUPPLIER DETAILS					
Supplier Name	ELECTRICAL & REF. SERVICES CO				
Supplier Code	20303386				
Contact Person	Contact Address				
Tel No.					
Fax	Country	DOHA,-Qatar			
Mobile					
Email					

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550002114 - COMPRESSOR REWINDING WORK	0000	24/03/2024	EA	1.00	1,900.00	1,900.00
Gross Price								1,900.00
Grand Total								1,900.00

Amount in Words: Qatari Riyal One Thousand Nine Hundred 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 ER-2024-02867
 Repairing of Bitzer semi-hermetic compressor model 6F-40.2-40P
 Rewinding of compressor installation
 Replacement of dome gasket
 Baking stator
 GUC cold store
 Kindly coordinate with Mr. Naveed 33975704



Created by: Mohamed Sarhan

Approved By: Abdella Ali Ismail

983

Gulf United Real Estate Investments Company
Price comparison for the Bitzer compressor rewinding work at GUC cold store-small.

17-Mar-24

Sl.no	ITEM DESCRIPTIONS	UOM	QTY	Last Price	ELECTRICAL & REF SERVICES			GULF EXPERTS			GULF TEAM TRADING		
					ORIGINAL PRICE	NEGOTIATED PRICE	ORIGINAL AMOUNT	NEGOTIATED AMOUNT	ORIGINAL PRICE	NEGOTIATED PRICE	ORIGINAL AMOUNT	NEGOTIATED AMOUNT	
1	REPAIRING AND REWINDING WORK BITZER SEMI HERMETIC COMPRESSOR REPLACING WITH GASKET & OIL	NOS	1	-	1,900.00	1,900.00	1,900.00	1,900.00	2,500.00	2,500.00	2,500.00	2,500.00	
	TOTAL				1,900.00		1,900.00		2,500.00		2,500.00		
	Payment terms				100% against invoice				100% against completion of work			100% against completion of work	
	Warranty				3 months from the date of completion				N/A			1 month warranty from the date of completion	
	Delivery				Immediate after LPO				Immediate after payment			Immediate after LPO	
Selection Criteria													
	Better Quality				<input type="checkbox"/>		Lowest Bidder	<input checked="" type="checkbox"/>	Reputed Supplier	<input type="checkbox"/>			
	Objective of purchase/service; Repairing and rewinding a bitzer compressor the existing compressor burn out due to high discharge at GUC cold store. Recommended by GUC cold store maintenance team.												
	RECOMMENDED VENDOR.												
	VENDOR NAME				ORIGINAL AMOUNT (QAR)		NEGOTIATED AMOUNT (QAR)		PAYMENT TERMS				
	ELECTRICAL & REF SERVICES				1,900.00		1,900.00		100% AGAINST INVOICE				

[Signature] Approved by _____
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