

PAYMENT ADVICE

Gulf United Real Estate Investments Comp

Al Meena Street

P.O. BOX: Doha Qatar

Email



PAYEE NAME : BUZWAIR ADVANCED TECHNOLOGIES

Paym Date:

20300540

Doc.No: 2434000239

BUZWAIR ADVANCED TECHNOLOGIES

Payment Method :

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

Exch.rate:

DOHA-Doha

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

sales@batgulf.com

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

*M.FARZ
3/6/2024*
Created

*M.FARZ
11/01/2024*
Verified

M.FARZ
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:	BUZWAIIR 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	

بِرْلَانْدِيَّة مُتَقَدِّمَة ذ.م.م



BUZWAIR

ADVANCED TECHNOLOGIES W.L.L.

INVOICE

Invoice No.

AI/23/01-1175

Customer

Name Acat Contracting
Address
Phone 44489784
Fax 44509405/44489706
Project 4 Labour Accommodation & 1 Store @ Street - 38

Misc

Date 28-DEC-2023
Order No. BAT/AMC/0133/2021 - Auto
Order Dt. renewal
OSF SO/23/AMC-1705

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				

Received By :

Name & Contact No.:

POG 2020

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Gulf United Real Estate Investments Company P.O BOX:1444 Tel +974-44355501 / Fax+974-44489706																																							
No: GUC/AMC/FFA/ST-38/05/03/2021/38		SERVICE MEMORANDUM						Date : 5-May-2020																															
BASIC DETAILS OF SERVICE MEMO																																							
Nature Service	Annual maintenance contract for fire protection system for street 38 labour accommodation and warehouse.																																						
Department	Maintenance																																						
Service Type	Renewal <input checked="" type="checkbox"/>	or	New Service <input type="checkbox"/>																																				
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.																																						
LAST PURCHASE/SERVICE MEMO																																							
				Supplier name : Global Alarms																																			
				Total value : QAR 7,250		Rate : QAR 7,250/ Year																																	
				Contract Period : 1 Year (15-Mar-2020 to 14-May-2021)																																			
				Service Memo. : GUC/AMC/FFA/ST-38 Date : 20-Mar-20																																			
RISKS/CONCERN/NON-COMPLIANCE OF SOPs OR POLICY																																							
No	Party Name	Country of Origin	Service Description	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Service Period in Years	Total - Qr.	Remarks																												
1	Buzwair Advances	Qatar	Annual maintenance contract for Fire protection System	QAR	7,000	6,800	1.00	6,800	2	13,600	Any additional devices installation, replacement and programming will be quoted separately.																												
2	Global Alarms			QAR	7,250	7,250	1.00	7,250	2	14,500																													
3	Thermal Arabia			QAR	7,500	7,400	1.00	7,400	2	14,800																													
4	Kemco Agric			QAR	8,000	8,000	1.00	8,000	2	16,000																													
5	Fire Safety			QAR	12,000	12,000	1.00	12,000	2	24,000																													
6	Safire For Fire			QAR	15,000	13,500	1.00	13,500	2	27,000																													
7	Boston Middle East			QAR	18,000	16,000	1.00	16,000	2	32,000																													
8	Omega Engineering			QAR	20,000	20,000	1.00	20,000	2	40,000																													
* All the supported quotations are attached herewith																																							
Notes: 1. Contract period is from 15-May-2020 to 14-May-2023 (2 years) and will automatically renew for subsequent periods unless the price increases. 2. Exit 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 - Cr.	Payment																														
Buzwair Advances				6,800	1.00	6,800	2.00	13,600	Quarterly upon receipt of invoice																														
Supplier selection criteria(s) :																																							
Better quality <input checked="" type="checkbox"/>		Lowest bidder <input checked="" type="checkbox"/>		Reputed supplier <input checked="" type="checkbox"/>		Others (specify) <input type="checkbox"/>																																	
BUDGET DETAILS																																							
Budgeted value for the requested service/expense				Amount (Qr)																																			
Budget utilized till last purchase				14,500																																			
Balance available for this purchase				(2,719)																																			
Proposed as per this service memorandum				11,781		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.																																	
Surplus/(deficit)				(4,250)																																			
				7,581																																			
<table border="0"> <tr> <td>Mohammed Jashan</td> <td>Mohamed Al-Khal</td> <td>Amin</td> <td>Mohamed Al-Khal</td> <td>Afzael Khan</td> <td>Farhan Hussain</td> <td>Tariq Mohamed</td> </tr> <tr> <td>Mohamed Saitan</td> <td>Mohamed Al-Haq</td> <td>Assistant Trainee</td> <td>Manager - Finance</td> <td>Manager - Finance</td> <td>Finance Manager</td> <td>Chief Executive Officer</td> </tr> <tr> <td>Executive Purchaser</td> <td>Engineer - MEP</td> <td>Assistant Manager - Finance</td> <td>Senior Engineer</td> <td>General Manager</td> <td></td> <td></td> </tr> <tr> <td>(5/12/2021)</td> <td>5/12/2021</td> <td>5/12/2021</td> <td>5/12/2021</td> <td>5/12/2021</td> <td></td> <td></td> </tr> </table>												Mohammed Jashan	Mohamed Al-Khal	Amin	Mohamed Al-Khal	Afzael Khan	Farhan Hussain	Tariq Mohamed	Mohamed Saitan	Mohamed Al-Haq	Assistant Trainee	Manager - Finance	Manager - Finance	Finance Manager	Chief Executive Officer	Executive Purchaser	Engineer - MEP	Assistant Manager - Finance	Senior Engineer	General Manager			(5/12/2021)	5/12/2021	5/12/2021	5/12/2021	5/12/2021		
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