

PAYMENT ADVICE

Gulf United Real Estate Investments Comp

Al Meena Street

P.O. BOX: Doha Qatar

Email :



PAYEE NAME : QATAR GENERAL ELECTRICITY & WATER CORPORATION

20300647

QATAR GENERAL ELECTRICITY & WA

DOHA-Doha

Paym Date: 15.04.2024

Doc.No: 2434000682

Payment Method :

Exch.rate:

Remarks: Payment for Electricity & water charges-Ind-Mar24

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjusment	Pay Amount
2433000348	31.03.2024	KR	INDMAR24	31.03.2024	QAR	135,625.00	0.00	135,625.00
Total					QAR	135,625.00	0.00	135,625.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000824416	GUREIC280	15 Apr 2024	QAR	135,625.00	

Amount in Words : Qatari Riyal One Hundred Thirty-Five Thousand Six Hundred Twenty-Five Only

Created
15/04/2024

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

Electricity & Water Expenses Analysis - (Mar 2024)

Meter No.	Location	Particulars	Jan-24	Feb-24	Mar-24	Average Monthly on 12 month basis	Reasons for variance
EN: 1181637	ST39	Electricity	22,161	21,895	20,685	40,288	The electricity cost per day (1181637) has increased by 0.77% due to more consumption, and water cost per day decreased by 0.67% due to less consumption. The electricity cost per day (1181688) has increased by 15.82% due to increase in temperature.
WN: 1117399		Water	43,849	42,825	26,702	41,195	
EN: 1181638		Electricity	17,185	17,452	18,580	29,340	
Total Electricity & Water (ST39)			82,192	81,882	76,967	110,858	
Electricity Bill for days (1181637)			30	32	30	30	
Electricity Bill for days (1181688)			31	31	29	30	
Water Bill for days			30	32	30	30	
Avg electricity cost/day (1181637)			739	684	690	1,328	
Cost/day at 100% occupancy			758	684	690	1,417	
Avg electricity cost/day (1181688)			554	553	641	965	
Cost/day at 100% occupancy			582	563	941	1,028	
Avg water cost/day			1,428	1,332	1,323	1,358	
Cost/day at 100% occupancy			1,524	1,332	1,323	1,496	
Average Occupancy % (ST39)			82.23%	100.00%	100.00%	89%	
Date of reading for electricity (1181637)			9-Jan-24	10-Feb-24	11-Mar-24		
Date of reading for electricity (1181688)			29-Jan-24	21-Feb-24	28-Mar-24		
Date of reading for water (1181637)			9-Jan-24	10-Feb-24	11-Mar-24		
Meter No.	Location	Particulars	Jan-24	Feb-24	Mar-24	Average Monthly on 12 month basis	Reasons for variance
EN: 148180	ST38	Electricity (I)	9,571	9,959	10,674	15,141	The electricity cost per day has increased by 13.52% due increase in temperature and moreover, bill has not been raised for electricity no. 1191406 due to previous bill adjustments - Attached the email communication with Kahrerwa. Electricity cost per day increased by 1.46% due to more consumption and water cost per day increased by 7.90% due to increase in temperature.
WN: 119320		Water (I)	626	658	2,170	1,187	
EN: 1191406		Electricity (I)	37	37	-	208	
WN: 1147245		Water (I)	171,339	18,979	-	24,663	
Total Electricity & Water (ST38)			181,937	24,653	12,844	41,201	
Electricity Bill for days			31	31	29	30	
Water Bill for days			334	38	31	81	
Avg electricity cost/day			311	323	368	541	
Cost/day at 100% occupancy			311	323	368	543	
Avg water cost/day			175	385	70	89	
Cost/day at 100% occupancy			175	385	70	89	
Average Occupancy %			100%	100%	100%	99%	
Date of reading for electricity (148180)			26-Jan-24	26-Feb-24	26-Mar-24		
Date of reading for electricity (1191406)			26-Jan-24	26-Feb-24	-		
Date of reading for water			3-Jan-24	10-Feb-24	10-Mar-24		
Meter No.	Location	Particulars	Jan-24	Feb-24	Mar-24	Average Monthly on 12 month basis	Reasons for variance
EN: 1272924	CLST1	Electricity	13,574	13,187	12,891	15,375	Electricity cost per day increased by 1.46% due to more consumption and water cost per day increased by 7.90% due to increase in temperature.
WN: 1218471		Water	5,373	5,218	5,184	7,845	
EN: 1272925		Electricity	23,623	24,125	22,218	24,179	
Total Electricity & Water (CLST1)			42,569	42,530	40,293	47,400	
Electricity Bill for days			30	31	28	30	
Water Bill for days			30	31	28	30	
Avg electricity cost/day			1,259	1,236	1,254	1,330	
Cost/day at 100% occupancy			1,215	1,229	1,248	1,348	
Avg water cost/day			179	172	185	234	
Cost/day at 100% occupancy			217	184	199	204	
Average Occupancy % (CLST1)			83%	83%	92%	88%	
Date of reading for electricity (1272924)			8-Jan-24	8-Feb-24	7-Mar-24		
Date of reading for electricity (1272925)			8-Jan-24	8-Feb-24	7-Mar-24		
Date of reading for water			8-Jan-24	8-Feb-24	7-Mar-24		
Meter No.	Location	Particulars	Jan-24	Feb-24	Mar-24	Average Monthly on 12 month basis	Reasons for variance
EN: 171700	CLST2	Electricity	3,436	3,351	2,944	4,188	Electricity cost per day decreased by 6.88% due to less consumption and moreover, previous month water bill were generated on the basis of estimation, and for the current month actual water bill has been raised.
WN: 135322		Water	868	665	577	2,945	
Adjustments			-	(453)	-	2,481	
Total Electricity & Water (CLST2)			4,304	3,559	3,521	5,719	
Electricity Bill for days			30	31	28	31	
Water Bill for days			30	31	28	31	
Avg electricity cost/day			115	108	105	143	
Cost/day at 100% occupancy			115	108	102	143	
Avg water cost/day			-	14	20	87	
Cost/day at 100% occupancy			-	14	20	87	
Average Occupancy %			100%	100%	100%	100%	
Date of reading for electricity			11-Jan-24	11-Feb-24	11-Mar-24		
Date of reading for water			11-Jan-24	11-Feb-24	11-Mar-24		
Total Electricity & Water			311,063	153,625	135,625	210,172	

3433000348
2434000620



UNITED GULF REAL ESTATE INVESTMENTS

Customer No: 589927

Account Type: Commercial
Mobile No: 55176213
Email: gulfunited@gmail.com
Address: Doha, Qatar P.O. BOX: 3008

Owner Name: UNITED GULF REAL ESTATE INVESTMENTS
Premises Type: Stores Service No: 1181637
Building: 403 Street: 39 Zone: 57

Your Bill

Bill No: 72229148

Electricity No: 1181637

Bill Date: 31-03-2024

Water No: 1117399

Account Summary

Current Bill (QR)	Past Balance (QR)	Others (QR)	Payment Received (This Month) (QR)	Total Amount Due (QR)
60,387	64,530	0	64,530	60,387

Current Bill

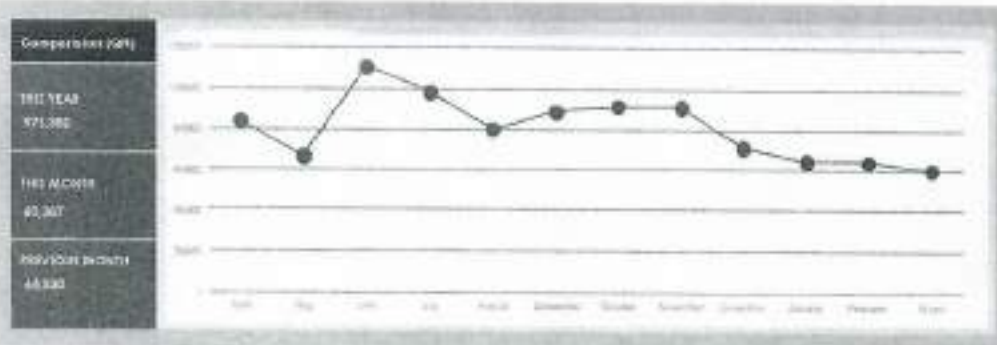
	Consumption Charges	Meter Rent	Adjustment / Reconciliation	Other Fees	Fines	Sub Total (QR)
Electricity	20,680	5	0	0	0	20,685
Water	39,697	5	0	0	0	39,702
Sewage Water Draining*	0	0	0	0	0	0
Total (QR)						60,387

* Collected for the Public Works Authority "Aanqhal" and it concerns Sewage Drainage Service Users. The fee represents 20% of Water consumption charges.

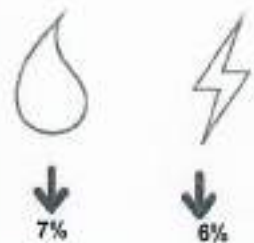
Meter Data

	Reading Previous	Reading Current	Billed Units	Current Reading Date	Days Since Previous Reading	Reading Type
Electricity (kWhr)	19247410	19344410	97000	11-03-2024	30	ACTUAL
Water (m ³)	013557	018516	4959	11-03-2024	30	ACTUAL

Consumption Trend



Current Month Consumption



HOW TO PAY

km.qa
 KAHRAMAA App
 Qoredo SSM
 Partner Banks through: ATM/Smart Apps/ Websites/Branches
 Account Statement

Update your contact information for better service, visit km.qa/Mobile App
 901 for more inquiries, kindly call 901

Handwritten signature and date: 17/4/24

Handwritten signature



UNITED GULF REAL ESTATE INVESTMENTS

Customer No: 569927

Account Type: Commercial
 Mobile No: 55176213
 Email: gulfunited@gmail.com
 Address: Doha, Qatar P.O. BOX: 3008

Owner Name: UNITED GULF REAL ESTATE INVESTMENTS
 Premises Type: Stores Service No: 1181638
 Building: 403 Street: 39 Zone: 57

Your Bill

BI No: 72229187

Electricity No: 1181638

Bill Date: 31-03-2024

Water No:

Account Summary

Current Bill (QR)	Past Balance (QR)	Others (QR)	Payment Received (This Month) (QR)	Total Amount Due (QR)
18,580	17,452	0	17,452	18,580

Current Bill

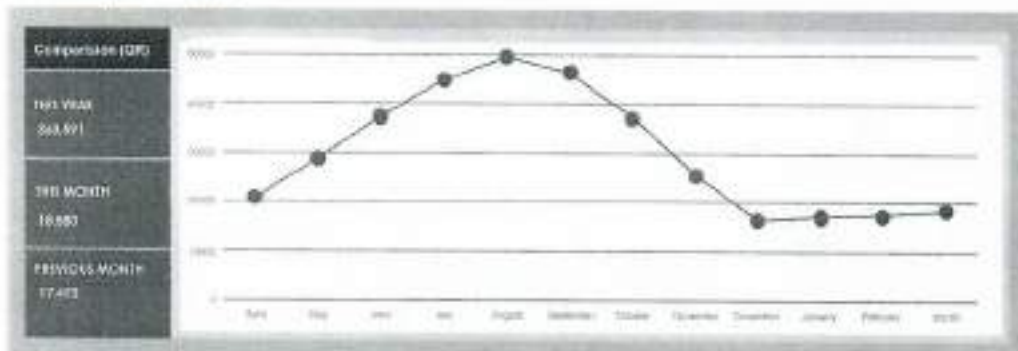
	Consumption Charges	Meter Rent	Adjustment / Reconciliation	Other Fees	Fines	Sub Total (QR)
Electricity	18,575	5	0	0	0	18,580
Water	0	0	0	0	0	0
Sewage Water Draining*	0	0	0	0	0	0
Total (QR)						18,580

* Collected for the Public Works Authority "Ashghul" and it concerns Sewage Drainage Service Users. The fee represents 25% of Water consumption charges.

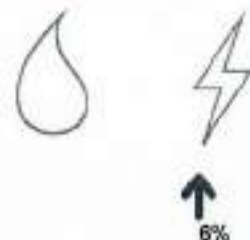
Meter Data

	Reading		Billed Units	Current Reading Date	Days Since Previous Reading	Reading Type
	Previous	Current				
Electricity (kWhr)	739707	7398129	67352	23-03-2024	29	ACTUAL
Water (m ³)						

Consumption Trend



Current Month Consumption



HOW TO PAY



km.qa



KAHRAMAA App



Qoredo SSM



Partner Banks
 through:
 ATMs/Smart Apps/
 Websites/Branches



update your contact informations for better service, visit km.qa/Mobile App

for more inquiries, kindly call 001

km.qa 1951 /khramaa /khramaa /khramaa 10101991

Handwritten signature
 17/4/24

Handwritten signature


AL ATTIYAH CONTRACTING AND TRADING CO
Customer No: 510225

Account Type: Industrial
Mobile No: 30580775
Email: Emao@elcatqatar.com
Address: Doha, Qatar P.O. BOX: 681

Owner Name: AL ATTIYAH CONTRACTING AND TRADING CO
Premises Type: Light Factories Service No: 148380
Building: 442 Street: 38 Zone: 57

Your Bill

Bill No: 72225122

Electricity No: 148380

Bill Date: 31-03-2024

Water No: 119320

Account Summary

Current Bill (QR)	Past Balance (QR)	Others (QR)	Payment Received (This Month) (QR)
12,844	10,617	0	10,617

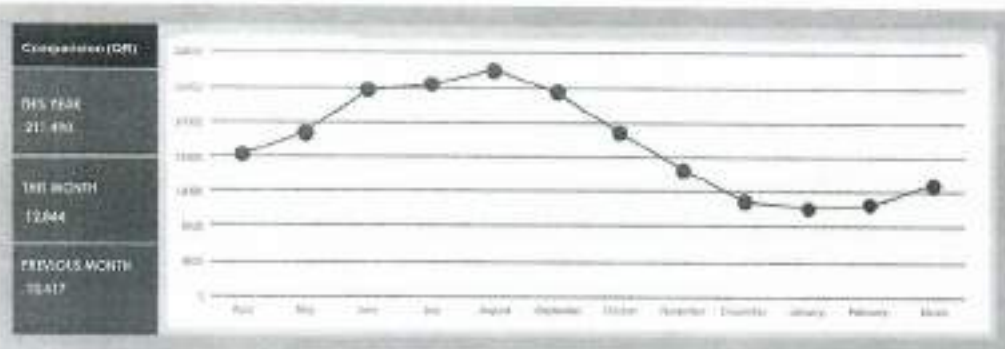
Total Amount Due (QR)
12,844
Current Bill

	Consumption Charges	Meter Rent	Adjustment / Reconciliation	Other Fees	Fines	Sub Total (QR)
Electricity	10,659	5	0	0	0	10,674
Water	2,165	5	0	0	0	2,170
Sewage Water Draining*	0	0	0	0	0	0
Total (QR)						12,844

* Collected for the Public Works Authority "Ashghal" and it concerns Sewage Drainage Service Users. The fee represents 25% of Water consumption charges.

Meter Data

	Reading	Billed Units	Current Reading Date	Days Since Previous Reading	Reading Type
Electricity (kWhr)	Previous: 3184587 Current: 3245534	62067	25-03-2024	29	ACTUAL
Water (m ³)	67935 47896	401	12-03-2024	31	ACTUAL

Consumption Trend

Current Month Consumption

↑
231%

↑
7%

HOW TO PAY


km.qa



KAHRAMAA App



Coredoo SSM


Partner Banks
through:
ATM/Smart Apps/
Website/Branches


update your contact information for better service, visit km.qa/Mobile App



for more inquiries, kindly call 991

km.qa

991

@kahrmaa.kw

#kahrmaa

kahrmaa

kahrmaa

kahrmaa

kahrmaa

kahrmaa

kahrmaa

11/04/24

Signature



ZAD HOLDING COMPANY

Customer No: 214654

Account Type: Industrial
 Mobile No: 55547936
 Email: saji@qfm.qa
 Address: Doha, Qatar P.O. BOX: 1444

Owner Name: ZAD HOLDING COMPANY
 Premises Type: Factory Service No: 1272924
 Building: 102 Street: 2 Zone: 57

Your Bill

Bill No: 72654158

Electricity No: 1272924 ✓

Bill Date: 31-03-2024 ✓

Water No: 1218471

Account Summary

Current Bill (QR)	Past Balance (QR)	Others (QR)	Payment Received (This Month) (QR)	Total Amount Due (QR)
18,075	19,306	0	19,306	18,075

Current Bill

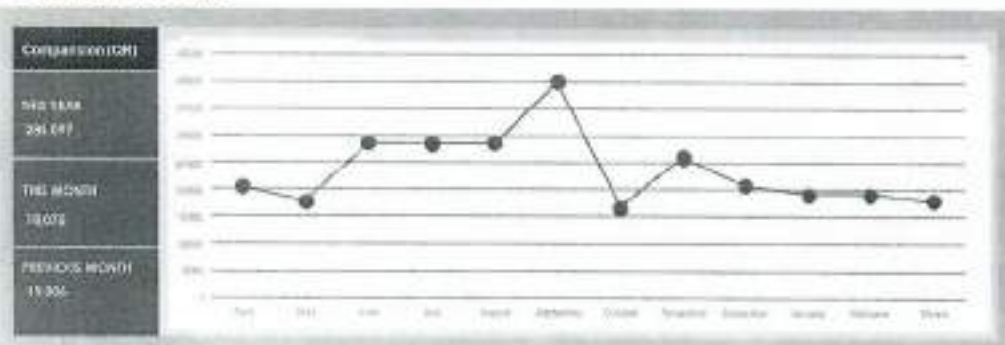
	Consumption Charges	Motor Rent	Adjustment / Reconciliation	Other Fees	Fines	Sub Total (QR)
Electricity	12,886	5	0	0	0	12,891 ✓
Water	5,179	5	0	0	0	5,184 ✓
Sewage Water Draining*	0	0	0	0	0	0
Total (QR)						18,075

* Collected for the Public Works Authority "Ashghal" and it concerns Sewage Drainage Service Users. The fee represents 25% of Water consumption charges.

Meter Data

	Reading		Billed Units	Current Reading Date	Days Since Previous Reading	Reading Type
	Previous	Current				
Electricity (kWhr)	8962469	9061070	99120	✓ 07-03-2024	✓ 28	✓ ACTUAL
Water (m ³)	489	1428	959	✓ 07-03-2024	✓ 28	✓ ACTUAL

Consumption Trend



Current Month Consumption



3%



8%

HOW TO PAY?



km.qa



KAHRAMAA App



Qoredo SSM



Partner Banks
 through:
 ATMs/Smart Apps/
 Websites/Branches



update your contact informations for
 better service, visit km.qa/Mobile App



for more inquiries, kindly call 991



km.qa



991



/kahraman/qa



/kahraman/qa

/kahraman/qa

/kahraman/qa

/kahraman/qa

16/04/2024





ZAD HOLDING COMPANY

Customer No: 214654

Account Type: Industrial
Mobile No: 55547936
Email: saji@qm.qa
Address: Doha, Qatar P.O. BOX: 1444

Owner Name: ZAD HOLDING COMPANY
Premises Type: Factory Service No: 1272925
Building: 102 Street: 2 Zone: 57

Your Bill

Bill No: 72654176

Electricity No: 1272925

Bill Date: 31-03-2024

Water No:

Account Summary

Current Bill (QR)	Past Balance (QR)	Others (QR)	Payment Received (This Month) (QR)	Total Amount Due (QR)
22,218	24,325	0	24,325	22,218

Current Bill

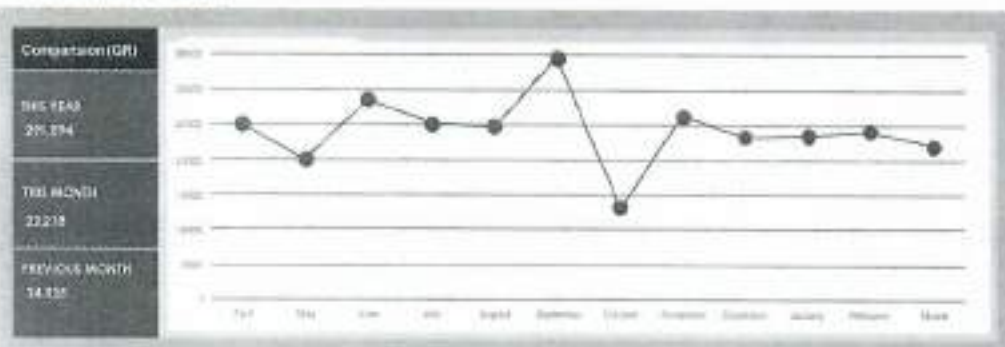
	Consumption Charges	Meter Rent	Adjustment / Reconciliation	Other Fees	Fines	Sub Total (QR)
Electricity	22,213	5	0	0	0	22,218 ✓
Water	0	0	0	0	0	0
Sewage Water Draining*	0	0	0	0	0	0
Total (QR)						22,218

* Collected for the Public Works Authority "Ashghal" and it concerns Sewage Drainage Service Users. This fee represents 33% of Water consumption charges.

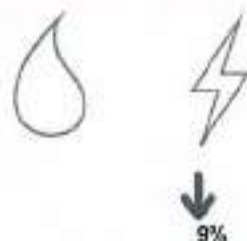
Meter Data

	Reading Previous	Reading Current	Billed Units	Current Reading Date	Days Since Previous Reading	Reading Type
Electricity (kWhr)	13691520	13762990	170870	✓ 07-03-2024	✓ 28	✓ ACTUAL
Water (m ³)						

Consumption Trend



Current Month Consumption



HOW TO PAY?



km.qa



KAHRAMAA App



Coredoor SSM



Partner Banks through:
ATMs/Smart Apps/
Websites/Branches



update your contact information for better service, visit km.qa/Mobile App



for more inquiries, kindly call 001



km.qa 991



KAHRAMAA



KAHRAMAA



KAHRAMAA



00303991

Mohamed
14/04/2024

[Handwritten signature]

Bill Details

Owner Name: الشركة الوطنية للأغذية

Period:	مارس 2024	Customer Number:	661132
Remarks:	Not found	Electricity:	171700
Water:	135322	Area:	المنطقة الصناعية (57)
Building Type:	ورشه	Bill Date:	31-03-2024

Details:	Electricity:	Water:
Present Reading:	4026583	369
Previous Reading:	4010324	280
Consumption:	16259	81
Consumption Amount:	2939	572
Sewage Water Draining	-	0
Other Charges:	0	0
Last Payment:	0	0
Past Balance :	3359	0
Meter Rent:	5	5
Fees	0	0
Fine	0	0
Deposit	0	0
Total:	2944	577

Total: 3521

Back