

# 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        |
| <b>Total</b> |              |         |              |                | QAR      | <b>782.00</b> | <b>0.00</b> | <b>782.00</b> |
| Bank Name    | A/C No.      |         | Cheque No    | Cheque Date    | Currency | Amount        |             | Remarks       |
| DUKHAN BANK  | 100000824416 |         | 00006263     | 23 Oct 2024    | QAR      | <b>782.00</b> |             |               |

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

*Created 11/10/2024  
2210102024*

*Confirmed 23/10/2024  
Verified*

*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



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

## فاتورة INVOICE

Bill To:

الفاتورة إلى:

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

|               |   |              |   |              |
|---------------|---|--------------|---|--------------|
| 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<br>مسلسل<br>SL #  | رمز الصنف<br>ITEM CODE | التفاصيل / التعبئة<br>DESCRIPTION/PACKING | الوحدة<br>UNIT | الكمية<br>QTY. | سعر الوحدة<br>UNIT PRICE | المبلغ<br>AMOUNT(QAR) |
|-----------------------|------------------------|---|----------------|----------------|--------------------------|-----------------------|
|                       | ALA 014                | MAXI ROLL 2 PLY 1x6                       |                | 2.00           | 46.00                    | 92.00                 |
| <b>POSTED</b>         |                        |   |                |                |                          |                       |
| اجمالي<br>GRAND TOTAL |                        |   |                |                |                          | 92.00                 |

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 والاقرار بها بعد التسليم  
ولن نقدم أية مطالبة بخصوص النقص، الضرر أو تاريخ انتهاء المنتجات المستلمة

50413864

Karin Subhan 29-08-2021

توقيع المستلم / التاريخ

RECEIVER'S SIGN. &amp; DATE

29-9-2021

Al-Subhan

التسلیم  
DELIVERED BY

شركة 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

|   |
|---|
| <b>To:</b>  |
| Gulf United Real Estate Investment co.<br>1444, Meena Street, Doha Port |

|   |
|---|
| <b>Ship To:</b>   |
| Gulf United Real Estate Investment co.<br>1444, Meena Street, Doha Port |

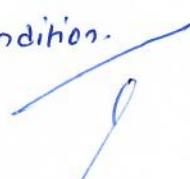
| Customer ID      | PO Number       | Sales Rep Name |
|------------------|-----------------|----------------|
| 0278             | 5520101271      | HANEEFA AP     |
| Customer Contact | Shipping Method | Payment Terms  |
|                  | Airborne        | Net 30 Days    |

| Quantity | Item    | Description         |
|----------|---------|---------------------|
| 2.00     | ALA 014 | MAXI ROLL 2 PLY 1x6 |




Karim Subhani  
S0413964

Items 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 |                        |                 |                       | TERMS & CONDITIONS |                           |
|------------------------|------------------------|-----------------|-----------------------|--------------------|---------------------------|
| PO No.                 | 5520101271             | PO Date         | 25/08/2024            | Pay Term           | within 30 days Due net    |
| PO Amend No.           |                        | Amend Date      |                       | Currency           | QAR                       |
| PO Status              | Open                   | Type            | General               | Invoice To         | Gulf United Real Estate I |
| Project Code           |                        | Offer No        |                       | Pay Mode           | Pre-Numbered Check        |
| Project Name           |                        | Pur Group       | 103-Consumables       | Import             | NO                        |
| SUPPLIER DETAILS       |                        |                 |                       | INCO Terms         | DAP-Delivery at Place     |
| Supplier Name          | MARK QATAR TRADING CO. |                 |                       |                    | Mode of Transport         |
| Supplier Code          | 20300593               |                 |                       |                    | Partial Shipment Yes      |
| Contact Person         |                        | Contact Address | P.O.BOX 30994, DOHA,, | Transshipment      |                           |
| Tel No.                | 44176628               |                 |                       |                    | Remarks                   |
| 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 |
| <b>Gross Price</b> |         |                           |       |            |     |          |           | 92.00 |
| <b>Grand Total</b> |         |                           |       |            |     |          |           | 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