

PAYMENT ADVICE

Gulf United Real Estate Investments Comp

Al Meena Street

P.O. BOX: Doha Qatar

Email :



PAYEE NAME : SAFE AND SECURE TRADING WLL

20303569

SAFE AND SECURE TRADING

P.O.BOX 82178, DOHA,

-Doha

sujith@sastrading.net

Paym Date: 10.07.2024

Doc.No: 2434001248

Payment Method :

Exch.rate:

Remarks: Payment for Supply of QCDD A Exit Light AHS

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2451000279	29.06.2024	RE	SAS-INV-24-24583	10.06.2024	QAR	9,750.00	0.00	9,750.00
Total					QAR	9,750.00	0.00	9,750.00
Bank Name	A/C No.		Cheque No	Cheque Date	Currency	Amount		Remarks
DUKHAN BANK	100000824416		00005847	10 Jul 2024	QAR	9,750.00		

Amount in Words : Qatari Riyal Nine Thousand Seven Hundred Fifty Only

*Created 10/07/2024
on 07/07/2024*

Checked & 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



INVOICE فاتورة

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٢٤٣٤٥٠١٢٤٨

SAFE AND SECURE TRADING W.L.L
BUILDING NO. 13
SHOP NO. 34
BARWA VILLAGE
AL WAKRAH
CR NO . 88167
PHONE NO. 44313107
MOB NO. 31303230 / 31303277
(NEAR- SAMSUNG/JUMBO SHOWROOM)
Qatar
Contact : 44313107,31303230
Fax : 44313107
E-Mail : sales@sastrading.net / info@sastrading.net
www.sastrading.net

Invoice No./رقم الفاتورة	Dated/تاريخ
SAS-INV-24-24583	10-Jun-24
Delivery Note/ذكرة تسليم	شروط الدفع/Mode/Terms of Payment
SAS-DN-351202	.
Reference No. & Date./مراجع	مراجع اخرى/Other References
Buyer's Order No./رقم الأمر	تاريخ الطلب/Dated
5520101088	7-May-24
Despatch Document No./	Delivery Note Date/
	10-Jun-24

**Payment Terms/
30 Days Credit Against Delivery**

Buyer (Bill to)

GULF UNITED REAL ESTATE

Qatar

رقم SI No.	اسم العنصر Description of Goods	كمية Quantity	سعر Rate	وحدة per	كمية Amount
1	CR-7007A 1.5W LED EXIT LIGHT 220-240V 3 HOURS EMERGENCY QCD APPROVED 350018191-EXIT LIGHT	150 PCS	65.00	PCS	9,750.00
		Total / المجموع	150 PCS		9,750.00 QAR

Amount Chargeable (in words)

Nine Thousand Seven Hundred Fifty Qatari Riyal Only

تسعة ألف وسبعين منة وخمسون ريال قطري

Terms And Conditions

- THE ORIGINAL INVOICE IS REQUIRED TO GET WARRANTY SERVICE
- ALL ITEMS ARE SUBJECTED TO RETURN AND EXCHANGE WITH THE FOLLOWING TERMS
 - PRODUCTS NEEDS TO BE IN AN ORIGINAL PACKAGING AND THE ORIGINAL RECEIPT
 - RETURN IS WITHIN 3 DAYS AND EXCHANGE IS WITHIN 7 DAYS OF DATE OF PURCHASE

1. الفاتورة الأصلية مطلوبة للحصول على خدمة الضمان

2. تخضع جميع البنود للعوادة والتبدل مع الشروط التالية

يجب ان تكون المنتجات في عبوة أصلية وتبقى الأصل

• العائد في غضون ثلاثة أيام والتبادل في غضون سبعة أيام من تاريخ الشراء

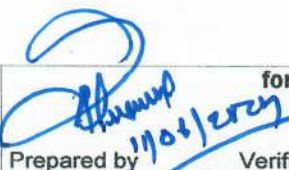
Company's Bank Details

A/c Holder's Name : **SAFE AND SECURE TRADING W.L.L**
 Bank Name : **QNB**
 A/c No. : **0250049741001 (IBAN : QA55QNBA000000000250049741001)**
 Branch & Bank Code : **Ain Khalid Corporate Branch & QNBAQAQA**
 SWIFT Code : **QNBAQAQA**

POSTED

Customer's Seal and Signature

Karim Subhani 50413864

Prepared by 
 Verified by 
 for SAFE AND SECURE TRADING W.L.L
 Authorised Signatory 

This is a Computer Generated Invoice

S000060016

DELIVERY NOTE



SAFE AND SECURE TRADING W.L.L.
 BUILDING NO. 13
 SHOP NO. 34
 BARWA VILLAGE
 AL WAKRAH
 CR NO. 88167
 PHONE NO. 44313107
 MOB NO. 31303230 / 31303277
 (NEAR- SAMSUNG/JUMBO SHOWROOM)
 Qatar
 Contact : 44313107, 31303230
 Fax : 44313107
 E-Mail : sales@sastrading.net / info@sastrading.net
 www.sastrading.net

Buyer (Bill to)

GULF UNITED REAL ESTATE

Qatar

Delivery Note No.	Dated
SAS-DN-351202	10-Jun-24
Mode/Terms of Payment	.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
5520101088	7-May-24
Dispatch Doc No.	
Dispatched through	Destination

Terms of Delivery
30 Days Credit Against Delivery

SI No.	Description of Goods	Quantity
1	CR-7007A 1.5W LED EXIT LIGHT 220-240V 3 HOURS EMERGENCY QCD APPROVED 350018191-EXIT LIGHT	150 PCS
		Total 150 PCS <i>E. & O.E</i>

I have received in Good Condition

Recd. in Good Condition

for SAFE AND SECURE TRADING W.L.L.

Authorised Signatory

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.	5520101088	PO Date	07/05/2024	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	126-Store	Import	NO

SUPPLIER DETAILS

Supplier Name	SAFE AND SECURE TRADING	Mode of Transport
Supplier Code	20303569	Partial Shipment
Contact Person	Contact Address P.O.BOX 82178, DOHA,,	Transshipment
Tel No.	44313107	Remarks
Fax	44313107	Country -Qatar
Mobile	31303230	
Email	sujith@sastrading.net	

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350018191 - EXIT LIGHT	0001	12/05/2024	EA	150.00	65.00/1	9,750.00
Gross Price								9,750.00
Grand Total								9,750.00

Amount in Words: Qatari Riyal Nine Thousand Seven Hundred Fifty 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 SAS-CS-003556-R1
Supply of QCD Approved LED Exit light for GUC Abu Hamour Store
Delivery Please Coordinate With Mr. Karim 50413864



Created by: Mohamed Sarhan

Approved By: Abdella Ali Ismail

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Gulf United Real Estate Investments Company
 Price comparison for supply of led exit light for GUC store
 7-May-24

Sl.no	ITEM DESCRIPTIONS	UOM	QTY	SAFE & SECURE			RODHA KHALID			AL FIDA TRADING		
				ORIGINAL PRICE	NEGOTIATED PRICE	ORIGINAL AMOUNT	NEGOTIATED AMOUNT	ORIGINAL PRICE	NEGOTIATED PRICE	ORIGINAL AMOUNT	NEGOTIATED PRICE	ORIGINAL AMOUNT
1	SUPPLY OF LED EXIT LIGHT	Nos	150	74	68.00	65.00	10,200.00	9,750.00	68.00	66.99	10,200.00	10,048.02
				TOTAL		10,200	9,750			10,200	10,048	
				Payment terms		30 days credit		60 days credit				30 days credit

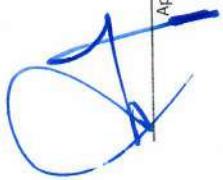
Selection Criteria Better Quality Lowest Bidder Reputed Supplier

Objective of purchase/service; Procuring LED exit light with QCD approval for maintenance work at GUC abu hamour store.
 Please note that we have approached more vendors for the above spare parts; the same item is not available with the vendor reference email attached.

Recommended by the GUC maintenance team.

RECOMMENDED VENDOR		PAYMENT TERMS	
VENDOR NAME	ORIGINAL AMOUNT (QAR)	NEGOTIATED AMOUNT (QAR)	PAYMENT TERMS
SAFE & SECURE	10,200	9,750	30 DAYS CREDIT

Note: Negotiated at 4.41% discount of the original quoted price.


 Approved by _____
 Checked by 
 Prepared by 
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