



Kitchens World Center

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Doha, State of Qatar

CASH/CREDIT INVOICE

NAME :- GULF UNITED REAL ESTATE INVESTMENT.CO

MOB :- 50229682

Q.NO :- 12123-25-2

DATE :- 19-05-2025

TYPE : SUPPLY & INSTALLATION OF DIAMOND & CASCADE - CLUB HOUSE

Work Order No : 5520101666

S/NO	ITEMS	TAYP	QUT	UNIT	VALUE	AFTER DISCOUNT	TOTAL COMPLETED	PREVIOUS INVOICE	CURRENT INVOICE
1	SUPPLY & INSTALLATION RECEPTION COUNTER	DIAMOND	1	PCS	4500	3888	3888		3888
2	SUPPLY & INSTALLATION BAR COUNTER		1	PCS	3500	3024	3024		3024
3	SUPPLY & INSTALLATION PANTRY-WORKTOP		1	PCS	7500	6480	6480		6480
4	SUPPLY & INSTALLATION ACCENT WALLS		1	PCS	3500	3024	3024		3024
5	SUPPLY & INSTALLATION DOORS	DIAMOND	6	PCS	2200	13200	11404.8		11404.8
6	SUPPLY & INSTALLATION DOOR-PRAYER ROOM		1	PCS	2800	2800	2419.2		2419.2
7	SUPPLY & INSTALLATION MASHRBIYA		18	M2	650	11700	10108.8		10108.8
8	SUPPLY & INSTALLATION DOORS-TOILETS & WASH AREA		8	PCS	2200	17600	15206.4	15206.4	0
9	SUPPLY & INSTALLATION DOOR-WPC BACK SIDE	CASCADE	2	PCS	3000	6000	5184		5184
10	SUPPLY & INSTALLATION DOOR-GYM		1	PCS	2600	2600	2246.4	0	0
11	SUPPLY & INSTALLATION RECEPTION COUNTER		1	PCS	4500	4500	3888		3888
12	SUPPLY & INSTALLATION DB CABINET		2.6	M2	650	1690	1460.16		1460.16
13	FIXING CHARGE		24	PCS	250	6000	5166.24	1723.6	3442.64
						85090.0	73500	16930	54323.6

POSTED

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ORIGINAL CONTRACT VALUE	73,500.00
PROGRESS ACHIEVED	71,254.00
DEDUCT PAYMENT	16,930.60
AMOUNT INVOICED FOR PAYMENT-1	54,323.60
DOOR GYM AREA - CASCADE (CANCELLED)	2,246.00

GENERAL MANAGER



CLIENT'S SIGN