

PAYMENT ADVICE

Gulf United Real Estate Investments Comp

Al Meena Street

P.O. BOX: Doha Qatar

Email :



PAYEE NAME : ARGUS COMPUTERS W.L.L

20300596

ARGUS COMPUTERS W.L.L

P.O.BOX 31861, ABDUL RAHMAN BIN JAS

-Doha

info@arguscomputers.net

Paym Date: 28.04.2024

Doc.No: 2434000741

Payment Method :

Exch.rate:

Remarks: Payment for supply of Compatible toners for GUC

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2451000053	01.02.2024	RE	423/2024	01.02.2024	QAR	500.00	0.00	500.00
2451000139	27.03.2024	RE	1110/2024	27.03.2024	QAR	1,060.00	0.00	1,060.00
Total					QAR	1,560.00	0.00	1,560.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000824416	00005612	28 Apr 2024	QAR	1,560.00	

Amount in Words : Qatari Riyal One Thousand Five Hundred Sixty Only

Created 28/04/2024

*Rehman
28/04/2024*

Authorised

Receiver's Details

Kindly Acknowledge the receipts

Name :

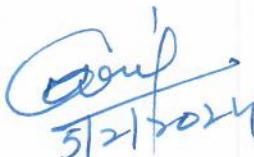
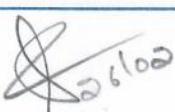
Signature :

Payment Request Approvals

Pay. Req. Ref	PR Date	Creator	Level 1	Level 2	Level 3	Level 4	Level 5

1 مارس

اسم و عنوان العميل Customer Name & Address	رقم الفاتورة Invoice No.	التاريخ Date	أمر شراء Purchase Order
GULF UNITED REAL ESTATE INVESTMENTS 1444, MEENA STREET DOHA PORT, A SUBSIDIARY OF ZAD HOLDING CO CORNICH 1	423/2024 رقم سند تسليم Delivery Note No.	01/02/2024	5520100893
Sales Man : SHAMEER	C 148		

الرقم No	الشفرة Code	التفاصيل Description	الكمية Qty.	سعر الوحدة Unit Price	الكمية الكلية Total Amount
1	66004	ESTON CF 226A COMPATIBLE TONER	10	50.00	500.00
					
		POSTED  5/2/2024			
Amount In Words					
QR Five Hundred Only					
					
				Total (QAR)	500.00

01/02/2024

Receiver's Name & Sign.



اسم و عنوان العميل Customer Name & Address	D>Note No	D>Note Date	Customer PO
GULF UNITED REAL ESTATE INVESTMENTS 1444, MEENA STREET DOHA PORT, A SUBSIDIARY OF ZAD HOLDING CORNICH 1	HOLDING/2024	01/02/2024	5520100893
Sales Man :	Remarks:		

الرقم No	الشفرة Code	التفاصيل Description	الكمية Qty.	سعر الوحدة Unit Price	الكمية الكلية Total Amount
1	66004	ESTON CF 226A COMPATIBLE TONER	10		
Amount In Words					Total (QAR)

Receiver's Name & Sign.

Accountant

Checked By

PURCHASE ORDER

Gulf United Real Estate Investments Comp

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5520100893	PO Date	29/01/2024	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	115-Operations	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	ARGUS COMPUTERS W.L.L			Mode of Transport	
Supplier Code	20300596			Partial Shipment	Yes
Contact Person		Contact Address	P.O.BOX 31861, ABDUL RAHMAN BIN JAS,DOHA,	Transshipment	
Tel No.	44650355			Remarks	
Fax		Country	-Qatar		
Mobile	70621234				
Email	info@arguscomputers.net				

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00050	500000849 - CARTRIDGE HP 26A	0001	08/02/2024	EA	10.00	50.00/1	500.00
Gross Price								500.00
Grand Total								500.00

Amount in Words: Qatari Riyal Five Hundred and Zero dirham Only

For Gulf United Real Estate I

Delivery Address : Gulf United Real Estate I

(Authorized Signatory)

Document Level Note :

Cartridge HP 26 A for street 2 cold store.
Kindly coordinate Mr. Bilal 55864069 for the delivery activities.



Created by: Mohammed Fahmy

Approved By: Abdella Ali Ismail