



# Invoice

**TO: Gulf United Real Estate Investments Company**  
PO Box : 1444  
DOHA , QATAR

**Date:** November 26, 2025  
**Invoice No:** QHI-INV-2025-914  
**Project Ref:** P-913

**Attention:** Finance Department

LPO NUMBER : 5520102197  
Currency: QAR

Amount in words: QAR Three Thousand Three Hundred Only

NoteS :

**BANK DETAILS :**

Account Name : Q HAWK INTERNATIONAL TRAD & CONTR

BANK NAME : QIIB

Account NUMBER : 1112-195332-001

IBAN : QA27 QIIB 0000 0000 1112 1953 3200 1

SWIFT CODE : QIIBQAAQXXXX

Prepared by :

Name: MithunRaj.Cp

Designation: SR.Manager Sales & Operations

| Sign

Received by

Name: Afsal Khan.  
Designation: Supervisor

Mobile No.:

Sign



**Thank you for your business!**

C.R. INTERNATIONAL TRADING & CONTRACTING | P.O. BOX: 45987 | Al Badi Building, 2nd Floor | Doha, Qatar  
Contact: 60012035 | E-mail: info@qhawkintl.com

POSTED

*B*  
Signed  
30/11/2005



## WORK COMPLETION REPORT

JOB: P-913

|      |            |                      |           |        |            |
|------|------------|----------------------|-----------|--------|------------|
| DATE | 24/11/2025 | ENGR/SUPERVISOR NAME | MR. JOMON | LPO NO | 5520102197 |
|------|------------|----------------------|-----------|--------|------------|

|               |  |          |        |
|---------------|--|----------|--------|
| CLIENT'S NAME | GULF UNITED REAL ESTATE INVESTMENTS COMP |          |        |
| PROJECT NAME  | EWAN GARDEN VILLA 7                      | LOCATION | LUSAIL |

| ACTIVITY   | DESCRIPTION   |
|------------|---|
| WORKS DONE | <p>We have successfully completed the Counter Top Wash Basin Work at Ewan Garden Villa No 7 Lusail as per the LPO no 5520102197</p> <p><b>Scope Of Work:</b></p> <ol style="list-style-type: none"> <li>1. Removal of Existing Countertop, Supply and Installation of Marble Countertop Size 120cm x 50cm with Accessories<br/>Wash Basin Brand – Rak<br/>Wash Basin Mixer Brand - Grohe</li> </ol> |
| NOTE       | Material Warranty – 1 Year from the date of Delivery<br>Workmanship- 400 Days From the Date of Completion   |

| Prepared by Q HAWK INTERNATIONAL   | Accepted by CLIENT   |
|--|--|
| NAME: JOMON JOSE   | NAME: <i>Afsal Iqbal</i><br><i>Work done.</i>              |
| SIGN & STAMP:<br><br> | SIGN & STAMP:<br><br><i>Afsal Iqbal</i><br><i>29/11/25</i> |

# 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.                  | 5520102197                                   | PO Date         | 28/10/2025  | Pay Term          | within 14 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          |                           |
| Project Name            |  | Pur Group       | 104-General | Import            | NO                        |
| <b>SUPPLIER DETAILS</b> |  |                 |             |                   |                           |
| Supplier Name           | Q HAWK INTERNATIONAL TRADING AND CONTRACTING |                 |             | INCO Terms        | None                      |
| Supplier Code           | 20304860                                     |                 |             | Mode of Transport |                           |
| Contact Person          | MR. MITHUNRAJ                                | Contact Address |             | Partial Shipment  | Yes                       |
| Tel No.                 | 60012035                                     |                 |             | Transshipment     |                           |
| Fax                     |  | Country         | DOHA-Qatar  | Remarks           |                           |
| Mobile                  |  |                 |             |                   |                           |
| Email                   | mithun@qhawktintl.com                        |                 |             |                   |                           |

## ITEM DETAILS

| S.No        | PO Line | Item Code and Description                       | Sh.No | Need Date  | UOM | Quantity | Unit Rate | Value    |
|-------------|---------|---|-------|------------|-----|----------|-----------|----------|
| 1.1         | 00010   | 550003975 - ALL BATHROOMS NEEDS TO BE RENOVATED | 0000  | 04/11/2025 | EA  | 1.00     | 3,300.00  | 3,300.00 |
| Gross Price |         |   |       |            |     |          |           | 3,300.00 |
| Grand Total |         |   |       |            |     |          |           | 3,300.00 |

Amount in Words: Qatari Riyal Three Thousand Three Hundred 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 QHI-QTN-1158- Rev 02

Removal, Supply and Installation of Marble Countertop with fitting at EW villa 07

Removal of Existing Countertop, Supply and Installation of Marble Countertop Size 120cm x 50cm with Accessories Wash Basin Brand – Rak



Created by: Mohamed Sarhan

Approved By: Abdella Ali Ismail

Nov 3, 2025

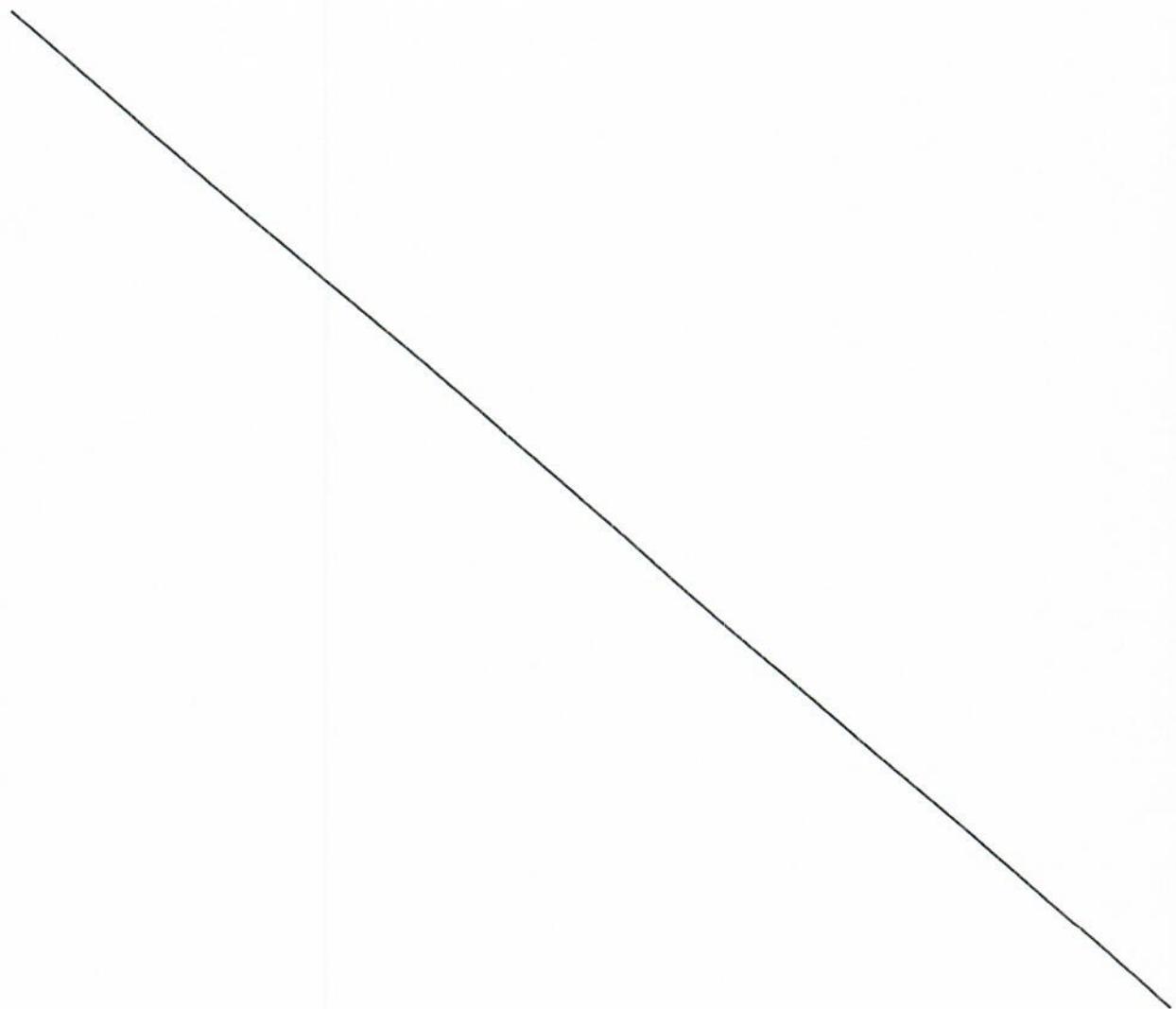
10:10:29 AM

Wash Basin Mixer Brand - Grohe

Warranty:

Material 1 Year from the date of delivery

Workmanship 400 days from the of work completion



**Created by:** Mohamed Sarhan

Nov 3, 2025

10:10:29 AM

**Approved By:** Abdella Ali Ismail

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Gulf United Real Estate Investments Company  
 Price comparison for supply & installation of marble counter at EW villa 07

28-Oct-25

Po# 2197

| Sl.no | ITEM / SERVICE DESCRIPTIONS  | UOM | QTY | LAST PRICE | QHAWK INTERNATIONAL |                                      |                 |
|-------|--|-----|-----|------------|---------------------|--------------------------------------|-----------------|
|       |  |     |     |            | ORIGINAL PRICE      | NEGOTIATED PRICE                     | ORIGINAL AMOUNT |
| 1     | SUPPLY & INSTALLATION OF MARBLE COUNTER TOP WITH WASH BASIN AND FITTING ACCESSORIES WITH GROHE BRAND | LOT | 1   | 3,500.00   | 3,300.00            | 3,500.00                             | 3,300.00        |
|       | <b>TOTAL</b>   |     |     |            |                     | <b>3,500.00</b>                      | <b>3,300.00</b> |
|       | <b>PAYMENT TERMS</b>   |     |     |            |                     | 100% AFTER COMPLETION WITHIN 14 DAYS |                 |

Selection Criteria

Reputed Supplier

Lowest Bidder

Better Quality

Objective of purchase/service. The variation order is for the supply and installation of a marble countertop with wash basin fittings as part of the complete bathroom renovation works at EW villa 7. We are proceeding with a single quotation since the entire work is being carried out by the same contractor engaging a different contractor may result in design variations and inconsistency in the overall finish. This recommendation has been made by the GUC maintenance team.

| RECOMMENDED VENDOR  | ORIGINAL AMOUNT (QAR) | NEGOTIATED AMOUNT (QAR) | PAYMENT TERMS                        |
|---------------------|-----------------------|-------------------------|--------------------------------------|
|                     |                       |                         | 100% AFTER COMPLETION WITHIN 14 DAYS |
| QHAWK INTERNATIONAL | 3,500.00              | 3,300.00                |                                      |

Note: Negotiated at 5.71% discount of the original quoted price.

Approved by

Checked by

Prepared by