



Annual Maintenance Contract for 4 no's of Fuji Brand Elevators at Street 02 - Cold Store

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|----------------------|---|--------------|
| Service provider: | SEPAC ELEVATORS & ESCALATORS | |
| Total Contract Value | QAR: 16,000.00 | |
| Years of Contract | 2 | Auto-Renewal |
| Contract Start Date: | 01.07.2024 | |
| Contract End Date: | 30.06.2026 | |
| Contract Validity | Auto Renewal Unless price is unchanged for one year | |

| Sr No. | AMC Service Period | | Invoice Number | Status of Service | Amount | Remarks |
|-------------------------------------|--------------------|----------------------------------|----------------|-------------------|----------|-----------------|
| 1 | 1st Quarter | Period - 01.07.2024 - 30.09.2024 | 211/24 | Service provided | 2,000.00 | CH.NO.-00006341 |
| 2 | 2nd Quarter | Period - 01.10.2024 - 31.12.2024 | 273/24 | Service provided | 2,000.00 | CH.NO.-00006569 |
| 3 | 3rd Quarter | Period - 01.01.2025 - 31.03.2025 | 336/25 | Service provided | 2,000.00 | Cheque Prepared |
| As of now total contract value paid | | | | | 6,000.00 | |



Annual Maintenance Contract for 4 no's of Fuji Brand Elevators at Street 26 - Labour Accomodation

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|----------------------|---|--------------|
| Service provider: | SEPAC ELEVATORS & ESCALATORS | |
| Total Contract Value | QAR: 7,200.00 | |
| Years of Contract | 1 | Auto-Renewal |
| Contract Start Date: | 1/5/2024 | |
| Contract End Date: | 30/4/2025 | |
| Contract Validity | Auto Renewal Unless price is unchanged for one year | |

| Sr No. | AMC Service Period | | Invoice Number | Status of Service | Amount | Remarks |
|-------------------------------------|--------------------|----------------------------------|----------------|-------------------|-----------------|-----------------|
| 1 | 1st Quarter | Period - 01.05.2024 - 31.07.2024 | 152/24 | Service provided | 1,800.00 | CH.NO.-00006056 |
| 2 | 2nd Quarter | Period - 01.08.2024 - 31.10.2024 | 188/24 | Service provided | 1,800.00 | CH.NO.-00006456 |
| 3 | 3rd Quarter | Period - 01.11.2024 - 31.01.2025 | 311/25 | Service provided | 1,800.00 | CH.NO.-00006663 |
| 4 | 4th Quarter | Period - 01.02.2025 - 30.04.2025 | 359/25 | Service provided | 1,800.00 | Cheque Prepared |
| As of now total contract value paid | | | | | 7,200.00 | |