

PAYMENT ADVICE

Gulf United Real Estate Investments Comp

Al Meena Street

P.O. BOX: Doha Qatar

Email :



PAYEE NAME : MASALEEK TRADING AND CONTRACTING W.L.L

20303596

MASALEEK TRADING AND CONTRACTI

P.O.BOX 9044, DOHA,

-Doha

masaleekqatar@gmail.com

Paym Date: 29.07.2024

Doc.No: 2434001384

Payment Method :

Exch.rate:

Remarks: Payment for R&Re-Fixing Tiles CS210

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2451000273	29.06.2024	RE	0135/24	01.06.2024	QAR	8,876.00	0.00	8,876.00
Total					QAR	8,876.00	0.00	8,876.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000824416	00005955	29 Jul 2024	QAR	8,876.00	

Amount in Words : Qatari Riyal Eight Thousand Eight Hundred Seventy-Six Only

Created
29/07/2024

Verified
29/07/2024

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

1000012655 10

56 20

57 30

58 40

59 50

60 60

2451600 273

Date : 01-06-2024

2434001384

CASH/CREDIT INVOICE

INVOICE 0135/24

To **Gulf United Real Estate Investments Co.**
Doha - Qatar
P.O. Box 1444

Invoice for civil work - PO No. 5520101095
Project : GUC - Cascade II 210

No.	Description	Qty	Rate	Amount
1	Tile skirting work	92	10	920.00
2	Removing and refixing tiles 60cm x 60cm	128	29	3,712.00
3	Removing and refixing wall tiles 30cm x 60cm	48	39	1,872.00
4	Removing and refixing floor tiles 30cm x 30cm	23	39	897.00
5	Wall chipping and plastering work Electrical & plumbing	1	215	215.00
6	Debris Removal floor tiles work	4	315	1,260.00
TOTAL		Qatar Riyals		8,876.00
Eight Thousand Eight Hundred Seventy Six Riyals only				

Payment/Bank Account Details
MASALEEK TRADING AND CONTRACTING
Qatar National Bank
A/C No. 0250 074199 001
IBAN No. QA64 QNBA 0000 0000 0250 0741 9900 1

For MASALEEK TRADING & CONTRACTING W.L.L.

Receiver : *Shehchan. Sandy*

Signature : *[Signature]*

Work completed at site

16-6-2024

[Signature]
11/08/2024

POSTED



WORK COMPLETION CERTIFICATE

To whom it may concern

Date: 01-06-2024

Name of Work/Project: GUC-Cascade villa 210

Work Order No: PO NO. 5520101095

✓ Completion Date: 28-05-2024

This is to certify that civil work at Cascade villa no 210 has been completed Kitchen & Floor tiles re fixing work and One year service warranty provided from the date ✓ of 29-05-2024.

Thank you and assuring you for our best services always.

For MASALEEK TRADING AND CONTRACTING W.L.L.

[Handwritten signature]



✓ 210 - Kitchen Floor Tiles,
work completed in good condition

[Handwritten signature]