

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.	5520101714	PO Date	05/03/2025
PO Amend No.		Amend Date	
PO Status	Open	Type	General
Project Code		Offer No	
Project Name		Pur Group	115-Operations

TERMS & CONDITIONS

Supplier Name	QATAR DETERGENT COMPANY W.L.L	Pay Term	within 90 days Due net
Supplier Code	20200002	Currency	QAR
Contact Person		Invoice To	Gulf United Real Estate I
Tel No.	44238777	Pay Mode	Pre-Numbered Check
Fax	44601921	Import	NO
Mobile		INCO Terms	DAP-Delivery at Place
Email	sales@qdcl.qa	Mode of Transport	
		Partial Shipment	Yes
		Transshipment	
		Remarks	

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00030	450001417 - CLOROX	0001	12/03/2025	BT	12.00	11.25/1	135.00
2	00040	450000012 - HAND WASH LIQUID - SLTR CAN	0001	12/03/2025	EA	8.00	29.50/1	236.00
3	00090	450000007 - DETTOL	0001	12/03/2025	EA	72.00	9.80/1	705.60
Gross Price								1,076.60
Grand Total								1,076.60

Amount in Words: Qatari Riyal One Thousand Seventy-Six and Sixty dirham Only

For Gulf United Real Estate I

Delivery Address : Gulf United Real Estate I



(Authorized Signatory)

Document Level Note :

Supply of Cleaning items for GUC Cold Store.

Apex Toilet Cleaner 750ml

Created by: Ramzi Ibrahim

Approved By: Abdella Ali Ismail

PO Number: 5520101714

Date: 05/03/2025

Puro Hand Wash Liquid Rose 5L

Pearl Antiseptic 500ml

Kindly coordinate with Mr. Zeeshan – 55864069 for delivery schedule.

Created by: Ramzi Ibrahim

Approved By: Abdella Ali Ismail