

# 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
<b>Total</b>					<b>QAR</b>	<b>8,876.00</b>	<b>0.00</b>	<b>8,876.00</b>
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 15/7/24  
29/07/2024*

*DA 29/07/2024  
Verified*

*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 20  
58 40  
59 60  
60 60.

24516440 273

Date : 01-06-2024

CASH/CREDIT INVOICE

INVOICE 0135/24

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

2434001384

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		<b>8,876.00</b>
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 : *Shayhan, Sandy*

Signature : *[Signature]*

Work completed at site

*6-6-2024*

*S. Ahmed  
11/08/2024*

**POSTED**



*[Signature]*

## 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.



✓ # 210 - Kitchen & floor tiles  
work completed in good condition

✓ 1444HJN  
Signature