

Type : KZ (Vendor payment) Normal document

Number 3422001576 Company Code 5201 Fiscal Year 2022

Date 26.12.2022 Posting Date 26.12.2022 Period 12

ulate Tax ☒ CHQ:00004317

Doc. Currency QAR

Account	Account Short Text	Assignment	Tax	Amount	Text
109128	BBQ-M-CA100000824416	34220015762022		15,123.00-	Supply of JOTUN paints for cascade I 133 to 144
20303561	AL SAYED BUILDING MA			15,123.00	Supply of JOTUN paints for cascade I 133 to 144

* Supply of Jotun paints at Cascade I
(Unit 133 - 144)

R

Khaled
05/01/2023

GULF UNITED REAL ESTATE INVESTMENT CO.

Supply of JOTUN Paint for exterior Wall Painting work at Cascade I & II Compound

Contract Amount: 108,001.00



Sr No.	Period of Completion	Invoice Num	Compound	Unit	No of Units	Total Amt	RemarkS
1	Jun-22	6208	Cascade I	CN101 to CN104	4	6,029.00	Applied in accordance with the existing color
2	Jun-22	6233	Cascade I	CN105 to CN108	4	6,029.00	Applied in accordance with the existing color
3	Jul-22	6281	Cascade I	CN101 to CN104	4	5,190.00	The first coat was applied as per the existing color after review by GM. It was advised to repaint with the new color code.
4	Jul-22	6301	Cascade I	CN105 to CN108	4	5,190.00	The first coat was applied as per the existing color after review by GM. It was advised to repaint with the new color code.
5	Aug-22	6352	Cascade I	CN109 to CN112	4	5,041.00	Paid
6	Aug-22	6388	Cascade I	CN113 to CN116	4	5,041.00	Paid
7	Sep-22	6395	Cascade I	CN117 to CN120	4	5,041.00	Paid
8	Sep-22	6401	Cascade I	CN121 to CN128	7	10,082.00	Paid
9	Nov-22	6438	Cascade I	CN129 to CN132	4	5,041.00	Paid
10	Dec-22	6457	Cascade I	CN133 to CN144	11	15,123.00	Cheque Prepared
				Total	50	67,807.00	