

Kitchens World Center

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Doha, State of Qatar



CASH/CREDIT INVOICE

NAME :- GULF UNITED REAL ESTATE INVESTMENT.CO
MOB :- 50229682

Q.NO :- 12123-25-2

DATE:- 19-05-2025

TYPE : SUPPLY & INSTALLATION OF DIAMOND & CASCADE -CLUB HOUSE
Work Order No : 5520101666

S/NO	ITEMS	TAYP	QUT	UNIT RATE	VALUE	AFTER DISCOUNT	TOTAL COMPLETED	PREVIOUS INVOICE	CURRENT INVOICE
1	SUPPLY & INSTALLATION RECEPTION COUNTER		1	PCS	4500	4500	3888	3888	3888
2	SUPPLY & INSTALLATION BAR COUNTER		1	PCS	3500	3500	3024		3024
3	SUPPLY & INSTALLATION PANTRY-WORKTOP		1	PCS	7500	7500	6480		6480
4	SUPPLY & INSTALLATION ACCENT WALLS		1	PCS	3500	3500	3024		3024
5	SUPPLY & INSTALLATION DOORS		6	PCS	2200	13200	11404.8	11404.8	11404.8
6	SUPPLY & INSTALLATION DOOR-PRAYER ROOM		1	PCS	2800	2800	2419.2		2419.2
7	SUPPLY & INSTALLATION MASHRBIYA		18	M2	650	11700	10108.8	10108.8	10108.8
8	SUPPLY & INSTALLATION DOORS-TOILETS & WASH AREA		8	PCS	2200	17600	15206.4	15206.4	0
9	SUPPLY & INSTALLATION DOOR-WPC BACK SIDE		2	PCS	3000	6000	5184	5184	5184
10	SUPPLY & INSTALLATION DOOR-GYM		1	PCS	2600	2600	2246.4	0	0
11	SUPPLY & INSTALLATION RECEPTION COUNTER		1	PCS	4500	4500	3888		3888
12	SUPPLY & INSTALLATION DB CABINET		2.6	M2	650	1690	1460.16	1460.16	1460.16
13	FIXING CHARGE		24	PCS	250	6000	5166.24	5166.24	1723.6
					85090.0	73500	71253.6	16930	54323.6

POSTED

ORIGINAL CONTRACT VALUE
PROGRESS ACHIEVED
DEDUCT PAYMENT
AMOUNT INVOICED FOR PAYMENT-1
DOOR GYM AREA - CASCADE (CANCELLED)

73,500.00
71,254.00
16,930.60
54,323.60
2,246.00

GENERAL MANAGER

CLIENT'S SIGN

