

**BRYMAX LIGHTING**

STREET NO. 45 DOHA

Ph :

Fax :

Email :

**Proforma Invoice**

Customer Name : GULF UNITED REAL ESTATE INVESTMENTS  
 Address :  
 Tel No :  
 Email :  
 Mobile No :

DocNo. : 241101711  
 Date : 21/12/2024  
 Currency : Qatar Riyals  
 Division : MAIN WAREHOUSE  
 Sales Exective : MANZOORELAHI  
 Department : PROJECT SALE

S.NO.	BRAND	ITEM CODE	ITEM DESCRIPTION	UNITS	QUANTITY	RATE	GROSS
1	FUMAG ALLI	523173	BISSO/ANNA BLACK CLEAR E27 (FU/E22.131.000.AXE27)	PCS	800.000	31.85	25480.00
2	FUMAG ALLI	520303	RICU BISSO/RUT 3L BLACK CLEAR E27 FILAME ( FU/E26.157.S30.AXF1R )	PCS	46.000	474.78	21839.88
3	LUCAS	524540	LED BULB A65 E27 12W (LUC-12W- 2836-6500K )	PCS	938.000	2.86	2682.68

*Advance Payment*  
*23-12-2024*  
*[Signature]*  
*23/12/2024*

Amount in words : Fifty Thousand Only/-.

Gross : 50,002.56  
 Discount Amt : 2.56  
 Additional : 0.00  
 Net Amt : 50,000.00

**Terms & Conditions :**

Payment Terms : PDC In Advance  
 Delivery Terms : 30 days PDC before delivery  
 Validity : 3  
 Narration : credit invoice

Prepared By

Verified By

Approved By

Print By : Sales

Print Date &amp; Time : 21/12/2024 09:07:47

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## 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.** 5520101519 **PO Date** 09/12/2024  
**PO Amend No.** **Amend Date**  
**PO Status** Open **Type** General  
**Project Code** **Offer No**  
**Project Name** **Pur Group** 107-Maintenance

### TERMS & CONDITIONS

**Pay Term** 30DPDCCHQ  
**Currency** QAR  
**Invoice To** Gulf United Real Estate I  
**Pay Mode**  
**Import** NO  
**INCO Terms** None  
**Mode of Transport**  
**Partial Shipment** Yes  
**Transshipment**  
**Remarks**

### SUPPLIER DETAILS

**Supplier Name** BRYMAX LIGHTING  
**Supplier Code** 20305200  
**Contact Person** MR.MANZOOR **Contact Address** QATAR,  
**Tel No.** 44218866  
**Fax** **Country** DOHA-Qatar  
**Mobile** 50804333  
**Email** sales1@brymaxlighting.com

### ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350018560 - WALL MONTED LIGHT FITTING	0001	31/12/2024	EA	257.00	31.85/1	8,185.45
2	00020	350018560 - WALL MONTED LIGHT FITTING	0001	31/12/2024	EA	147.00	31.85/1	4,681.95
3	00030	350018560 - WALL MONTED LIGHT FITTING	0001	31/12/2024	EA	236.00	31.85/1	7,516.60
4	00040	350018560 - WALL MONTED LIGHT FITTING	0001	31/12/2024	EA	149.00	31.85/1	4,745.65
5	00050	350018560 - WALL MONTED LIGHT FITTING	0001	31/12/2024	EA	11.00	31.85/1	350.35
6	00060	500008802 - LED 12W DAY LIGHT-E27 STICK	0001	31/12/2024	EA	938.00	2.86/1	2,682.68
7	00070	350018539 - GARDEN LIGHT POLE 2.5MTR	0001	31/12/2024	EA	17.00	474.78/1	8,071.26
8	00080	350018539 - GARDEN LIGHT POLE 2.5MTR	0001	31/12/2024	EA	12.00	474.78/1	5,697.36
9	00090	350018539 - GARDEN LIGHT POLE 2.5MTR	0001	31/12/2024	EA	4.00	474.78/1	1,899.12
10	00100	350018539 - GARDEN LIGHT POLE 2.5MTR	0001	31/12/2024	EA	8.00	474.78/1	3,798.24
11	00110	350018539 - GARDEN LIGHT POLE 2.5MTR	0001	31/12/2024	EA	5.00	474.78/1	2,373.90

**Created by:** Mohamed Sarhan

**Approved By:** Abdella Ali Ismail

Gross Price	50,002.56
Header Discount	-2.56
Grand Total	50,000.00

Amount in Words: Qatari Riyal Fifty Thousand and Zero dirham Only

For Gulf United Real Estate I

Delivery Address : Gulf United Real Estate I



(Authorized Signatory)

**Document Level Note :**

YOUR QUOTATION REFERENCE IS 241100868

SUPPLY OF 3 HEAD POLE & WALL LIGHTS FOR GUC CSI, CSIL DM & PG VILLAS

BISSO/ANNA BLACK CLEAR E27 (FU/E22.131.000.AXE27)

RICU BISSO/RUT 3L BLACK CLEAR E27 FILAME (FU/E26.157.S30.AXF1R )

LUCAS LED BULB A65 E27 12W (LUC-12W-2836-6500K )

BRAND

POLE LIGHT- FUMAGALLI BLACK BODY

WALL LIGHT- FUMAGALLI BLACK BODY

ORIGIN

ITALY

WARRANTY

10 YEARS FOR FUMAGALLI FIXTURES

02 YEARS FOR LED LAMPS

DELIVERY ABU HAMOUR STORE PLEASE COORDINATE WITH MR. KARIM 50413864

Created by: Mohamed Sarhan

Approved By: Abdella Ali Ismail