

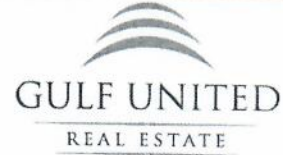
PAYMENT ADVICE

Gulf United Real Estate Investments Comp

Al Meena Street

P.O. BOX: Doha Qatar

Email :



PAYEE NAME : ELECTRICAL & REFRIGERATION SERVICES CO.

20303386

ELECTRICAL & REF. SERVICES CO

DOHA,-Doha

Paym Date: 16.04.2024

Doc.No: 2434000692

Payment Method :

Exch.rate:

Remarks: Payment for compressor rewinding work CLST

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2451000150	17.03.2024	RE	037653	17.03.2024	QAR	1,900.00	0.00	1,900.00
Total					QAR	1,900.00	0.00	1,900.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000824416	0005592	16 Apr 2024	QAR	1,900.00	

Amount in Words : Qatari Riyal One Thousand Nine Hundred Only

Created
16/04/2024

Verified
22/04/2024

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



2454000692

Reference No.	ER/2024/02912
Invoice No.	037653
PO/WO:	5520100983
Dated	17/03/2024

SALES INVOICE

Sr. No	Description	Qty	Unit Price(Qrs.)	Total Price (Qrs.)
	MAINTENANCE WORK AT GULF UNITED CO. AT STREET NO.2			
1	REPAIRING OF BITZER SEMI HERMETIC COMPRESSOR MODEL: 6F-40.2-40P	1	1,900/-	1,900/-
	Rewinding of Compressor Stator	1		
	Replacement of Dome Gasket	1		
	Baking of Stator	1		
	Installing in Compressor	1		
TOTAL AMOUNT – 100% PAYABLE		:	Qrs. 1,900/-	

TOTAL AMOUNT	:	Qrs. 1,900/-
IN WORDS	:	One Thousand Nine Hundred Qatari Riyals Only/-

(This is a Computer Generated Document)

Our bank details are as follow;

Bank Name : Doha Bank.
Account No : 227-307377-001-0
IBAN No : QA58 DOHB 0227 0307 3770 0100 1000
Account Name : Electrical & Refrigeration Services Co.
Swift Code : DOHB QAQA
Address : Industrial Area Street 27

Thanks & Regards,
Electrical & Ref. Services Co.



Service has been provided

Models
open form

07.4.2019

تليضون - ٤٨١٢٨٨٠ - فاكس: ٤٨٠٧٢٠٤ - س.ت. ٢٥٦٢ - ص.ب. ١١٨٠ - الدوحة - قطر
TEL: 4812880 - FAX: 4807204 - C.R. No.: 2562 - P.O. BOX: 1180 - DOHA - QATAR

POSTED

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. 5520100983 **PO Date** 17/03/2024
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 107-Maintenance

SUPPLIER DETAILS

Supplier Name ELECTRICAL & REF. SERVICES CO
Supplier Code 20303386
Contact Person **Contact Address**
Tel No.
Fax **Country** DOHA,-Qatar
Mobile
Email

TERMS & CONDITIONS

Pay Term 100%AGNINV
Currency QAR
Invoice To Gulf United Real Estate I
Pay Mode
Import NO
INCO Terms DAP-Deliver at place
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
1.1	00010	550002114 - COMPRESSOR REWINDING WORK	0000	24/03/2024	EA	1.00	1,900.00	1,900.00

Gross Price 1,900.00

Grand Total 1,900.00

Amount in Words: Qatari Riyal One Thousand Nine Hundred 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 ER-2024-02867
Repairing of Bitzer semi-hermetic compressor model 6F-40.2-40P
Rewinding of compressor installation
Replacement of dome gasket
Baking stator
GUC cold store
Kindly coordinate with Mr. Naveed 33975704

Created by: Mohamed Sarhan

Approved By: Abdella Ali Ismail

983

Gulf United Real Estate Investments Company
Price comparison for the Bitzer compressor rewinding work at GUC cold store-small.

17-Mar-24

Sl.no	ITEM DESCRIPTIONS	UOM	QTY	Last Price	ELECTRICAL & REF SERVICES				GULF EXPERTS				GULF TEAM TRADING			
					ORIGINAL PRICE	NEGOTIATED PRICE	ORIGINAL AMOUNT	NEGOTIATED AMOUNT	ORIGINAL PRICE	NEGOTIATED PRICE	ORIGINAL AMOUNT	NEGOTIATED AMOUNT	ORIGINAL PRICE	NEGOTIATED PRICE	ORIGINAL AMOUNT	NEGOTIATED AMOUNT
1	REPAIRING AND REWINDING WORK BITZER SEMI HERMETIC COMPRESSOR REPLACING WITH GASKET & OIL	NOS	1	-	1,900.00	1,900.00	1,900.00	1,900.00	2,500.00	2,500.00	2,500.00	2,500.00	2,800.00	2,700.00	2,800.00	2,700.00
TOTAL					1,900.00				2,500.00				2,800.00			
Payment terms					100% against invoice				100% advance new vendor				100% against completion of work			
Warranty					3 months from the date of completion				N/A				1 month warranty form the date of completion			
Delivery					Immediate after LPO				Immediate after payment				Immediate after LPO			

Selection Criteria

Better Quality ☐

Lowest Bidder ☒

Reputed Supplier ☐

Objective of purchase/service; Repairing and rewinding a bitzer compressor the existing compressor burn out due to high discharge at GUC cold store.

Recommended by GUC cold store maintenance team.

RECOMMENDED VENDOR			
VENDOR NAME	ORIGINAL AMOUNT (QAR)	NEGOTIATED AMOUNT (QAR)	PAYMENT TERMS
ELECTRICAL & REF SERVICES	1,900.00	1,900.00	100% AGAINST INVOICE

Prepared by 

Checked by

SA

Approved by

