

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.	5520101612	PO Date	22/01/2025	Pay Term	within 90 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Gulf United Real Estate I
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	115-Operations	Import	NO

SUPPLIER DETAILS

Supplier Name	QATAR DETERGENT COMPANY W.L.L	Mode of Transport
Supplier Code	20200002	Partial Shipment
Contact Person		Transshipment
Tel No.	44238777	Remarks
Fax	44601921	Country
Mobile		DOHA-Qatar
Email	sales@qdcl.qa	

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00030	450001417 - CLOROX	0001	29/01/2025	BT	12.00	11.25/1	135.00
2	00040	450000012 - HAND WASH LIQUID - 5LTR CAN	0001	29/01/2025	EA	8.00	29.50/1	236.00
Gross Price								371.00
Grand Total								371.00

Amount in Words: Qatari Riyal Three Hundred Seventy-One and Zero dirham Only

For Gulf United Real Estate I

Delivery Address : Gulf United Real Estate I

(Authorized Signatory)



Document Level Note :

Supply of Cleaning items for GUC Cold Store.

Apex Toilet Cleaner 750ml

Puro Hand Wash Liquid Rose 5L

Kindly coordinate with Mr. Shamseer – 50459715 for delivery schedule.

Created by: Ramzi Ibrahim

Approved By: Abdella Ali Ismail