

PAYMENT ADVICE

Gulf United Real Estate Investments Comp

Al Meena Street

P.O. BOX: Doha-Qatar

Email:



PAYEE NAME : QATAR GENERAL ELECTRICITY & WATER CORPORATION
20300647

Paym Date: 15.04.2024

Doc.No: 2434000482

QATAR GENERAL ELECTRICITY & WA
DOHA-Doha

Payment Method :

Exch.rate:

Remarks: Payment for Electricity & water charges-Ind-Mar24

Ref. Doc. No.	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2433000548	31.03.2024	KR	INDMAR24	31.03.2024	QAR	135,625.00	0.00	135,625.00
Total					QAR	135,625.00	0.00	135,625.00

Bank Name	A/C No.	Cheque No.	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000824416	GUREIC280	15 Apr 2024	QAR	135,625.00	

Amount in Words : Qatari Riyal One Hundred Thirty-Five Thousand Six Hundred Twenty-Five Only

135,625.00
Created 15/04/2024

135,625.00
Verified 15/04/2024

R
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

D413000348
D414000600

GULF UNITED REAL ESTATE INVESTMENT CO.

Electricity & Water Expenses Analysis - (Mar 2024)

Meter No.	Location	Particulars	Jan-24	Feb-24	Mar-24	Average Monthly on 12 month basis	Reasons for variance
EN: 1181637	ST39	Electricity	22,161	21,895	20,685	40,386	
WN: 1117399		Water	43,840	42,633	39,702	41,389	
EN: 1181638		Electricity	17,165	17,453	16,580	25,340	
Total Electricity & Water (ST39)			82,196	81,582	78,667	110,850	
Electricity Bill for days [1181637]			30	31	30	30	
Electricity Bill for days [1181638]			31	31	29	30	
Water Bill for days			30	32	30	30	
Avg electricity cost/day [1181637]			739	684	690	1,326	The electricity cost per day (1181637) has increased by 0.77% due to more consumption, and water cost per day decreased by 0.67% due to less consumption.
Cost/day at 100% occupancy			768	684	690	1,317	
Avg electricity cost/day [1181638]			554	553	541	966	
Cost/day at 100% occupancy			592	563	541	1,028	
Avg water cost/day			1,428	1,332	1,323	1,356	
Cost/day at 100% occupancy			1,524	1,332	1,323	1,496	
Average Occupancy % [1181638]			92.70%	100.00%	100.00%	96%	
Date of reading for electricity [1181637]			9-Jan-24	10-Feb-24	11-Mar-24		
Date of reading for electricity [1181638]			29-Jan-24	29-Feb-24	29-Mar-24		
Date of reading for water [1181637]			9-Jan-24	10-Feb-24	11-Mar-24		
Meter No.	Location	Particulars	Jan-24	Feb-24	Mar-24	Average Monthly on 12 month basis	Reasons for variance
EN: 148380	ST88	Electricity(I)	9,575	9,859	10,674	15,140	
WN: 119320		Water(I)	626	658	2,170	1,187	
EN: 1391406		Electricity(V)	37	37	-	309	
WN: 1147245		Water(V)	171,339	15,579	-	24,665	
Total Electricity & Water (ST88)			181,587	24,653	32,844	42,203	
Electricity Bill for days			31	31	29	30	
Water Bill for days			984	288	81	81	
Avg electricity cost/day			303	323	308	541	
Cost/day at 100% occupancy			311	323	308	540	
Avg water cost/day			175	305	70	89	
Cost/day at 100% occupancy			175	305	70	89	
Average Occupancy %			100%	100%	100%	100%	
Date of reading for electricity [148380]			20-Jan-24	26-Feb-24	26-Mar-24		
Date of reading for electricity [1391406]			20-Jan-24	29-Feb-24	-		
Date of reading for water			20-Jan-24	10-Feb-24	10-Mar-24		
Meter No.	Location	Particulars	Jan-24	Feb-24	Mar-24	Average Monthly on 12 month basis	Reasons for variance
EN: 1272924	CLST1	Electricity	13,574	13,887	12,991	15,375	
WN: 1218471		Water	5,373	5,229	5,194	7,846	
EN: 1272925		Electricity	23,622	24,225	22,318	24,179	
Total Electricity & Water (CLST1)			42,969	48,331	40,293	47,400	
Electricity Bill for days			30	31	29	30	
Water Bill for days			30	31	29	30	
Avg electricity cost/day			1,298	1,296	1,254	1,320	
Cost/day at 100% occupancy			1,315	1,299	1,248	1,348	
Avg water cost/day			179	172	185	256	
Cost/day at 100% occupancy			217	184	199	306	
Average Occupancy % (CLST1)			83%	82%	90%	88%	
Date of reading for electricity [1272924]			8-Jan-24	8-Feb-24	7-Mar-24		
Date of reading for electricity [1272925]			8-Jan-24	8-Feb-24	7-Mar-24		
Date of reading for water			8-Jan-24	8-Feb-24	7-Mar-24		
Meter No.	Location	Particulars	Jan-24	Feb-24	Mar-24	Average Monthly on 12 month basis	Reasons for variance
EN: 171700	CLST2	Electricity	3,026	3,261	2,944	4,388	
WN: 135322		Water	868	663	537	2,945	
		Adjustments	-	(485)	-	2,881	
Total Electricity & Water (CLST2)			4,304	3,759	3,521	9,719	
Electricity Bill for days			30	31	29	31	
Water Bill for days			30	31	29	31	
Avg electricity cost/day			115	108	102	149	
Cost/day at 100% occupancy			115	108	102	149	
Avg water cost/day			-	14	20	81	
Cost/day at 100% occupancy			-	14	20	81	
Average Occupancy %			100%	100%	100%	100%	
Date of reading for electricity			13-Jan-24	13-Feb-24	13-Mar-24		
Date of reading for water			13-Jan-24	13-Feb-24	13-Mar-24		
Total Electricity & Water:			311,063	153,625	135,625	210,172	


UNITED GULF REAL ESTATE INVESTMENTS
Customer No: 589927

Account Type: Commercial
 Mobile No: 55176213
 Email: gutunited@gmail.com
 Address: Doha, Qatar P.O. BOX: 3008

Owner Name: UNITED GULF REAL ESTATE INVESTMENTS
 Premises Type: Stores Service No: 1181637
 Building: 403 Street: 39 Zone: 57

Your Bill

Bill No: 72229148

Electricity No: 1181637

Bill Date: 01-03-2024

Water No: 1117399

Account Summary

Current Bill (QR)	Past Balance (QR)	Others (QR)	Payment Received (This Month) (QR)
60,387	64,530	0	64,530

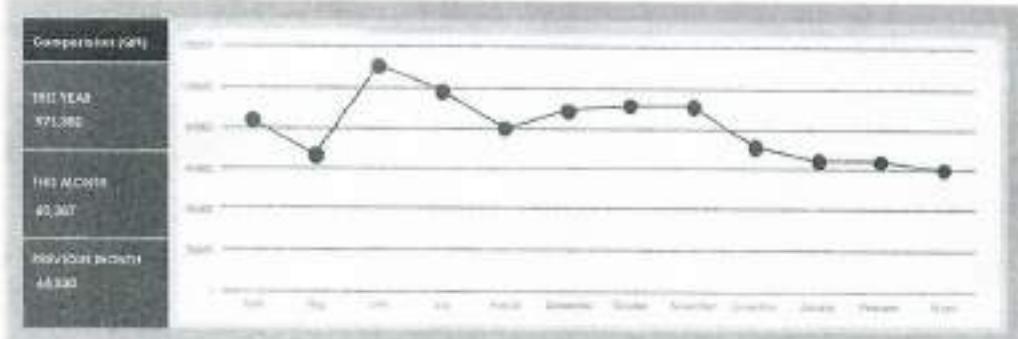
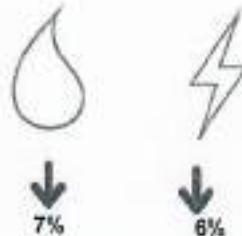
Total Amount Due (QR)
60,387
Current Bill

	Consumption Charges	Meter Rent	Adjustment / Reconciliation	Other Fees	Fines	Sub Total (QR)
Electricity	20,680	5	0	0	0	20,685
Water	39,097	5	0	0	0	39,702
Sewage Water Draining*	0	0	0	0	0	0
Total (QR)						60,387

* Collected for the Public Works Authority "Asghal" and it concerns Sewage Drainage Service Users. The fee represents 2% of Water consumption charges.

Meter Data

	Reading		Billed Units	Current Reading Date	Days Since Previous Reading	Reading Type
	Previous	Current				
Electricity (kWh)	19247410	19344410	87000	11-03-2024	30	ACTUAL
Water (m³)	013587	010518	4681	11-03-2024	30	ACTUAL

Consumption Trend

Current Month Consumption

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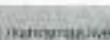
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17/4/24


UNITED GULF REAL ESTATE INVESTMENTS
Customer No: 589927

Account Type: Commercial
 Mobile No: 55176213
 Email: gulfunited@gmail.com
 Address: Doha, Qatar P.O. BOX: 3008

Owner Name: UNITED GULF REAL ESTATE INVESTMENTS
 Premises Type: Stores Service No: 1161638
 Building: 403 Street: 39 Zone: 57

Your Bill

Bill No: 72229187

Electricity No: 1181638

Bill Date: 31-03-2024

Water No:

Account Summary

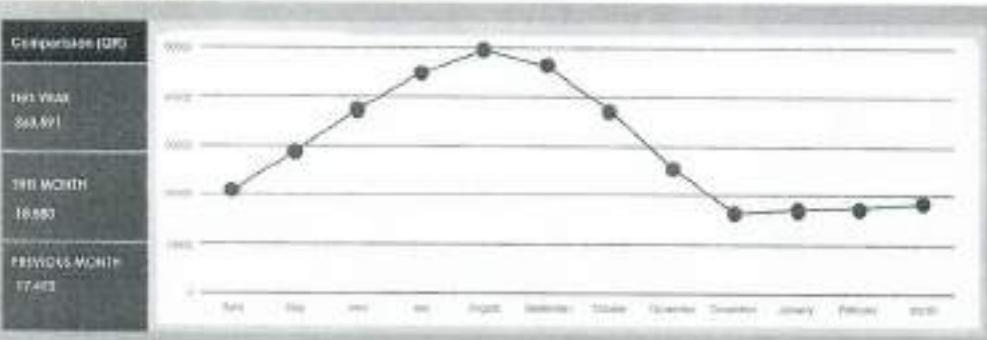
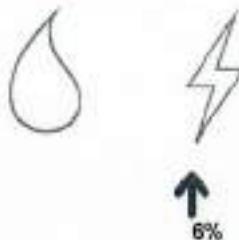
Current Bill (QR)	Past Balance (QR)	Others (QR)	Payment Received (This Month) (QR)
18,580	17,452	0	17,452

Total Amount Due (QR)
18,580
Current Bill

	Consumption Charges	Meter Rent	Adjustment / Reconciliation	Other Fees	Fines	Sub Total (QR)
Electricity	18,575	5	0	0	0	18,580
Water	0	0	0	0	0	0
Sewage Water Draining*	0	0	0	0	0	0
Total (QR)						18,580

* Collected for the Public Works Authority "Asighal" and it concerns Sewage Drainage Service Users. The fee represents 2% of Water consumption charges.
Meter Data

	Reading		Billed Units	Current Reading Date	Days Since Previous Reading	Reading Type
	Previous	Current				
Electricity (kWhr)	7310797	7308129	67362	✓ 23-03-2024	29	✓ ACTUAL
Water (m³)						

Consumption Trend

Current Month Consumption

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SMS

17/4/24


AL ATTIAH CONTRACTING AND TRADING CO
Customer No: 510225

 Account Type: Industrial
 Mobile No: 30580775
 Email: Email@elcatqatar.com
 Address: Doha, Qatar P.O. BOX: 881

 Owner Name: AL ATTIAH CONTRACTING AND TRADING CO
 Premises Type: Light Factories Service No: 148360
 Building: 442 Construction Street: 38 Zone: 57

Your Bill

Bill No: 72225122

Electricity No: 148360

Bill Date: 31-03-2024

Water No: 119320

Account Summary

Current Bill (QR)	Past Balance (QR)	Others (QR)	Payment Received (This Month) (QR)
12,844	10,617	0	10,617

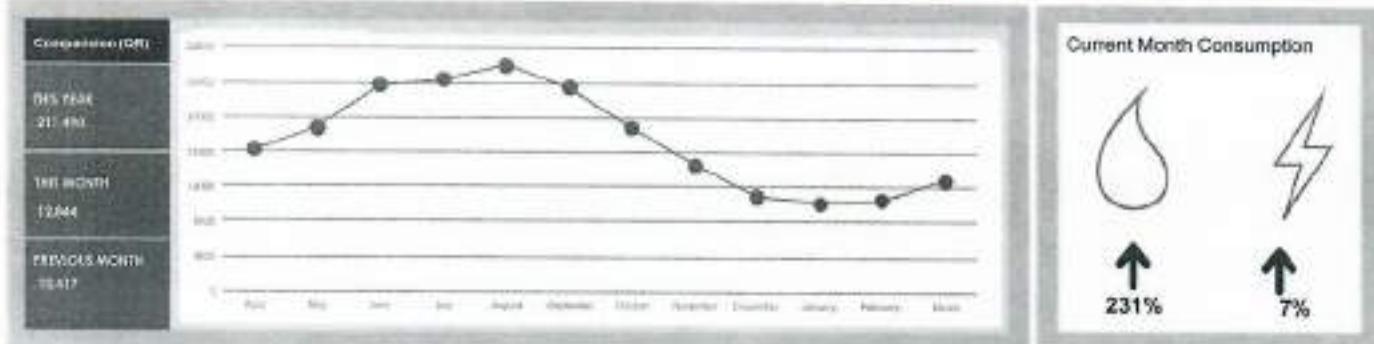
Total Amount Due (QR)
12,844
Current Bill

	Consumption Charges	Meter Rent	Adjustment / Reconciliation	Other Fees	Fines	Sub Total (QR)
Electricity	10,669	5	0	0	0	10,674
Water	2,165	5	0	0	0	2,170
Sewage Water Draining*	0	0	0	0	0	0
Total (QR)						12,844

* Collected for the Public Works Authority "Ashghal" and it concerns Sewage Draining Service Users. The fee represents 2% of Water consumption charges.

Meter Data

	Reading		Billed Units	Current Reading Date	Days Since Previous Reading	Reading Type
	Previous	Current				
Electricity (kWHR)	5184587	5242634	62267	✓ 28-03-2024	✓ 29	✓ ACTUAL
Water (m³)	47936	47896	401	✓ 12-03-2024	✓ 31	✓ ACTUAL

Consumption Trend

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11/4/24



ZAD HOLDING COMPANY

Customer No: 214654

Account Type: Industrial
 Mobile No: 55547936
 Email: sajj@qfm.qa
 Address: Doha, Qatar P.O. BOX: 1444

Owner Name: ZAD HOLDING COMPANY
 Premises Type: Factory Service No: 1272924
 Building: 102 Street: 2 Zone: 57

Your Bill

Bill No: 72654158

Electricity No: 1272924

Bill Date: 31-03-2024

Water No: 1218471

Account Summary

Current Bill (QR)	Past Balance (QR)	Others (QR)	Payment Received (This Month) (QR)
18,075	19,306	0	19,306

Total Amount Due (QR)

18,075

Current Bill

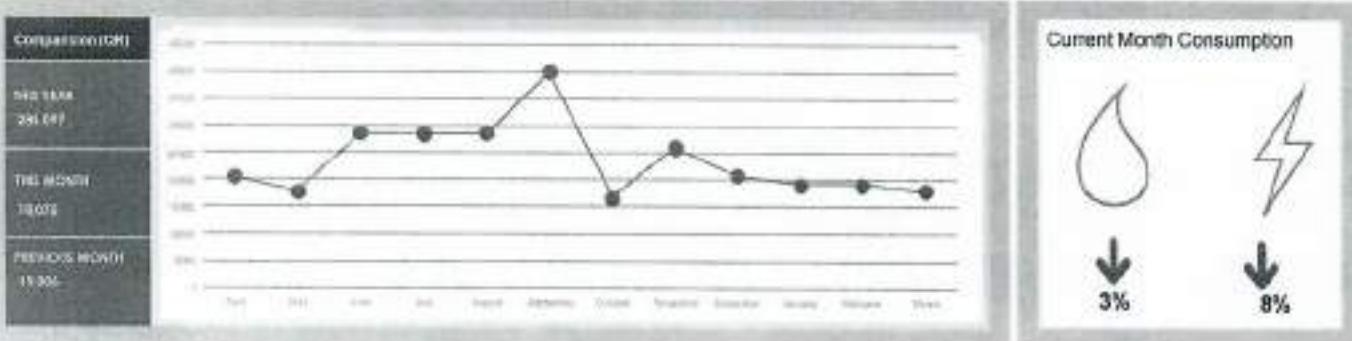
	Consumption Charges	Motor Rent	Adjustment / Reconciliation	Other Fees	Fines	Sub Total (QR)
Electricity	12,891	5	0	0	0	12,891
Water	5,184	5	0	0	0	5,184
Sewage Water Draining*	0	0	0	0	0	0
Total (QR)						18,075

* Collected for the Public Works Authority "Ashghal" and it concerns Sewage Drainage Service Users. The fee represents 23% of Water consumption charges.

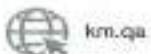
Meter Data

	Reading		Billed Units	Current Reading Date	Days Since Previous Reading	Reading Type
	Previous	Current				
Electricity (kWHR)	8962460	9061570	99120	07-03-2024	28	ACTUAL
Water (m³)	489	1428	959	07-03-2024	28	ACTUAL

Consumption Trend



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Bill Details

Owner Name: فخریه احمد

Period:	2024 مارس	Customer Number:	601132
Remarks:	Not found	Electricity:	171700
Water:	135322	Area:	(57) ملليمتر مربع
Building Type:	42.25	Bill Date:	31-03-2024

Details:	Electricity:	Water:
Present Reading:	4026583	369
Previous Reading:	4010324	288
Consumption:	16259	81
Consumption Amount:	2939	572
Sewage Water Draining:	-	0
Other Charges:	0	0
Last Payment:	0	0
Past Balance:	3359	0
Meter Rent:	5	5
Fees:	0	0
Fine:	0	0
Deposit:	0	0
Total:	2944	577

Total: 3521

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