

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. 5520100454 PO Date 15/05/2023
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code Offer No
 Project Name Pur Group 107-Maintenance

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

SUPPLIER DETAILS

Supplier Name LOUVER TECHNICAL SERVICES
 Supplier Code 20304326
 Contact Person Contact Address
 Tel No. 44758927
 Fax 44311705 Country DOHA,-Qatar
 Mobile 77754748
 Email sales1@louver.org

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550000267 - MOTOR REWINDING WORK	0000	31/05/2023	EA	1.00	806.41	806.41

Gross Price 806.41

Grand Total 806.41

Amount in Words: Qatari Riyal Eight Hundred Six and Forty-One dirham Only

For Gulf United Real Estate I

Delivery Address : Gulf United Real Estate I

(Authorized Signatory)

Document Level Note :

YOUR QUOTATION REFERENCE IS LT-QTN-2023-006905
 AC BLOWER MOTOR REWINDING WORK
 REPLACEMENT OF BEARING, RPM, MEGER TEST, VARNISHING & REWINDING WORK.
 STREET 39 PROPERTY-STORE 06
 DELIVERY PLEASE COORDINATE WITH MR. HURAIRA 55657139



Created by: Mohamed Sarhan

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