



## INVOICE

Customer Code:	10120334
Customer Name & Address:	
GULF UNITED REAL ESTATE INVESTMENTS CO.	
+974 5539 8283	
sarhan@guc.qa	
Remarks:	Supply & Installation of Appliances

Invoice No:	SI/CR/25/01-002142-M
Invoice Date:	28-07-2025
LPO/Ref.No:	5520101985
Salesman:	Syed Maroof M.
Delivery Note No:	DN/25/01-002343
Contact No:	
Mobile No:	Mr. Afzal Khan - 5047 8228
Delivery Area:	Abu Hamour

Sales Location:	B2B
Delivery Location:	As per the location
Zone:	

Sr.No.	Item Code	Brand	Item Name	Model No	Qty	Rate	Amount QRs.
1	02002-00025	Samsung	Samsung 600L Gross Top Mount Freezer Refrigerator with Optimal Fresh, Inox Finish	RT60CG6420S9	5	1,725.00	8,625.00
SUB TOTAL							8,625.00
Amount In Words:- QR. Eight Thousand Six Hundred Twenty-five Only						TOTAL	8,625.00

Account Name	Beverly Hills B To B Solutions
Account No	4010-180451-001
IBAN	QAT2CBQA000000004010180451001
Bank Name	Commercial Bank, Doha Qatar

Clients/Received	12/8/15	Issued By	Authorised Signature
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Approved Credit Period: 0

Outstanding Exceeding Credit Period: 36,337

Incase of non payment of above dues within one week from this date, all credit facilities will be withheld without prior notice. If payment has been made, kindly inform us the details & mode of payment.

Please consider the above outstanding balance within one week. In case no communication is received within this period, we shall presume it as confirmed.

POSTED

KBN Group Holding Building  
Al Sadd, Doha, Qatar, P.O. Box 15421  
CR No. 146589



Tel: +974 4021 0100  
Fax: +974 4481 5987  
info@kbnholding.com  
www.kbnholding.com

**Group Companies:**  
Beverly Hills Real Estate Investment  
Beverly Hills Facilities Management  
Master Distribution Company Trading

000 332 300  
Beverly Hills Pool & Landscaping  
Ozone Cool Air Conditioning and Trd.  
Q-Tec Switchgear W.L.L.

### DELIVERY NOTE

Customer Code:	10120334
Customer Name & Address:	GULF UNITED REAL ESTATE INVESTMENTS CO.  +974 5539 8283 sarhan@guc.qa
Remarks:	Supply & Installation of Appliances

Delivery Note No:	DN/25/01-002343
Salesman:	Syed Maroof M.
Delivery Date:	28-07-2025
Contact No:	
Mobile No:	Mr. Afzal Khan - 5047 8228
Delivery Area:	Abu Hamour
Unit/Villa No:	

Sales Location:	B2B
Delivery Location:	As per the location
LPO No:	5520101965
Driver Name:	Abdulla - 5582 1558 (OSD-1)

Sr.No	Item Code	Brand	Item Name	Model No	FOC	Delivery Qty
1	02002-00025	Samsung	Samsung 600L Gross Top Mount Freezer Refrigerator with Optimal Fresh, Inox Finish	RT60CG6420S9		5

Provision to omit any of the invoiced items as per the delivery requirement

TOTAL	5
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Delivered By	Receiver Full Name	Receiver Signature	Receiver Mobile Number

Material Issued By

Goods once sold may be exchanged within 24 hours provided the item is in good condition. Any defects should be reported within 24 hours of delivery.

12/8/15

Shan Jay 30955340

# PURCHASE ORDER

Gulf United Real Estate Investments Comp

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel: 44415000 Fax: 44438137



## PURCHASE ORDER DETAILS

PURCHASE ORDER DETAILS			TERMS & CONDITIONS		
PO No.	5520101985	PO Date	23/07/2025	Pay Term	within 30 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	
Project Name		Pur Group	105-CAPEX	Import	NO
SUPPLIER DETAILS			INCO Terms		
Supplier Name	BEVERLY HILLS B TO B SOLUTIONS TECHNOLOGY		DAP-DELIVEREY AT PLACE		
Supplier Code	20305345	Contact Address	KBN BUILDING BUILDING 95,,		
Contact Person	MR. SAYED		Mode of Transport		
Tel No.	50137631		Partial Shipment		
Fax		Country	Yes		
Mobile			Transshipment		
Email	syed@kbnholding.com		Remarks		

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00020	700000536 - REFRIGERATOR	0001	31/07/2025	EA	1.00	1725.00/1	1,725.00
2	00040	700000536 - REFRIGERATOR	0001	31/07/2025	EA	1.00	1725.00/1	1,725.00
3	00060	700000536 - REFRIGERATOR	0001	31/07/2025	EA	1.00	1725.00/1	1,725.00
4	00080	700000536 - REFRIGERATOR	0001	31/07/2025	EA	1.00	1725.00/1	1,725.00
5	00090	700000536 - REFRIGERATOR	0001	31/07/2025	EA	1.00	1725.00/1	1,725.00

Gross Price 8,625.00

Grand Total 8,625.00

Amount in Words: Qatari Riyal Eight Thousand Six Hundred Twenty-Five and Zero dirham Only

For Gulf United Real Estate I

Delivery Address : Gulf United Real Estate I



(Authorized Signatory)

Created by: Ramzi Ibrahim

Approved By: Abdella Ali Ismail

Jul 27, 2025

4:36:16 PM

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**Document Level Note :**

Supply of 600L Samsung refrigerator for CSII-225, CSI-117, DM-4162, CSI-118 & NJ-25.

Kindly coordinate with Mr. Karim – 50413864 for delivery schedule.

# Gulf United Real Estate Investments Company

P.O BOX:1444  
Tel +974-44355501/ Fax+974-44489706

No: GUC-MAIN-RE-RH-20-07-2025-062

## PURCHASE MEMORANDUM

Date : 20-Jul-2025

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX						LAST PURCHASE		
Item / Asset Title	: Refrigerator	a)	Expansion	<input type="checkbox"/>	b)	Capacity enhancement	<input type="checkbox"/>	Supplier name	:	KBN Group .....
Type of Item / Asset	: Refrigerator	c)	Cost reduction	<input checked="" type="checkbox"/>	d)	Replacement	<input checked="" type="checkbox"/>	Total value	:	5,175 QAR .....
Department	: Maintenance	e)	Office equipments	<input type="checkbox"/>	f)	Furniture & Fittings	<input type="checkbox"/>	Total Qty	:	3 Nos .....
Type of expenditure	: Capital <input checked="" type="checkbox"/> Revenue <input type="checkbox"/>	g)	Others (specify)	<input type="checkbox"/>	Note: Pls attach feasibility study if a/b/c is applicable.....		Pur. Memo. No	:	GUIC-MAIN-RE-RH-03-07-2025-053	Date : 03-07-25

This PM is for procuring a 600L Samsung refrigerator for CSII-225, CSI-117, DM-4162, CSI-118 & NI-25. The current unit are not in presentable condition due to prolonged usage & wear & tear & some units are not in good working condition due to noisy compressor, damaged door gasket etc.

## RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

No	Party Name	Brand	COO	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	QUOTED SUPPLIER(S) DETAILS		Payment Terms/Condition
									Quantity	Total Qr	
1	KBN Group Holding	Samsung	China	QAR	1,725	1,725	1.00	1,725	5	8,625	30 Days. 1 Year Warranty.
1	Lulu Hypermarket	LG	China	QAR	1,799	1,799	1.00	1,799	5	8,995	30 Days. 1 Year Warranty.
2	Safari Hypermarket	LG	China	QAR	1,799	1,799	1.00	1,799	5	8,995	100% Advance. 1 Year Warranty.

\* All the supported quotations are attached

Party Name	Shipment Term	Brand	Negotiated rate	Exchange rate	Rate in Qr	RECOMMENDED SUPPLIER DETAILS		Payment Mode
						Quantity	Total - Qr.	
KBN Group Holding	N/A	Samsung	1,725	1.00	1,725	5	8,625	30 Days
<b>Total:</b>							<b>8,625</b>	
Supplier selection criterial(s) :			<input type="checkbox"/>	Reputed supplier	<input type="checkbox"/>	Others (specify)		
Better quality	<input type="checkbox"/>	Lowest bidder	<input checked="" type="checkbox"/>	Reputed supplier	<input type="checkbox"/>	Better payment term		

Particulars	BUDGET DETAILS		AUTHORIZATION / APPROVAL
	Amount (QR)		
Budgeted value for the requested Capex/expense	130,008		
Budget utilized till last purchase	(19,471)		
Balance available for this purchase	110,537		
Proposed as per this purchase memorandum	(8,625)		
<b>Surplus/(Deficit)</b>	<b>101,912</b>		

Mr. Tauseef Ahmad	Assessment Manager - Finance	21/07/2025
Mr. Imanza Ibrahim	Assessment Manager - Finance	21/07/2025
Mr. Abdella Ali Ismail	General Manager	21/07/2025
Mr. Faiz Machingal	General Manager	21/07/2025
Mr. Saeed Al-Khalil	General Manager	21/07/2025