



شركة أيرين للمقاولات م.م.م.  
AIREEN CONSTRUCTION CO W.L.L

**INVOICE -6**

Date: 19.06.2019

To  
MS. Kooheji Contracting (Al Marasi)  
Kingdom of Bahrain

Attn: Mr. Shareef

**Sub: Invoice for exhaust panel remove and fixing**

Dear sir,

We are pleased to submit our invoice

**Scope of work**

- Tower A & B exhaust panel remove and fixing  
Total numbers: 78 Nos. @ BD. 4.000

Total amount BD. 312.000

- Tower B partition fixing  
Total numbers – 20 Nos.

Total amount BD. 420.000

Grand Total amount BD. 732.000  
(BD. Seven Hundred Thirty Two only)

Kindly make the payment as early as possible.

Akther Rustom  
Mob: 33127002

20 JUN 2019



شركة أيرين للمقاولات ج.م.ع.

AIREEN CONSTRUCTION CO W.L.L

**INVOICE - 1**

Date: 22.09.2019

To  
MS. Kooheji Contracting  
Kingdom of Bahrain

Attn: Mr. Shareef

Sub: Invoice for Gypsum work at Al Marasi

PODIUM GYPSUMCEILLING WORK - Original									
#	Area	SI.No	Description	Nos	Area	Unit	Rate	%	Total Amount
	D Corridor	1	Ceilling	1	15.5	Sqm	4.200	100	65.100
		2	Cove Light	1	22.41	Rm	2.800	100	62.748
		3	End Bulkhead	1	3.32	Sqm	2.800	100	9.296
	D Lift Lobby	1	Ceilling	1	16.96	Sqm	4.200	100	71.232
		2	Cove Light	1	20.29	Rm	2.800	100	56.812
	A Reception	1	Ceilling	1	29.5	Sqm	4.200	100	123.900
		2	Cove Light	1	20.5	Rm	2.800	100	57.400
		3	Bulkhead	1	9.22	Sqm	2.800	100	25.816
	A- FF Lobby	1	Ceilling	1	21	Sqm	4.200	100	88.200
		2	Outer Cove Light	1	24.5	Rm	2.800	100	68.600
	A-GF Lobby	1	Ceilling	1	20.3	Sqm	4.200	100	85.260
		2	Outer Cove Light	1	25.5	Rm	2.800	100	71.400
	B Reception	1	Ceilling	1	29.5	Sqm	4.200	100	123.900
		2	Outer Cove Light	1	20.5	Rm	2.800	100	57.400
		3	Bulkhead	1	9.22	Sqm	2.800	100	25.816
	B-FF Lobby	1	Ceilling	1	21	Sqm	4.200	100	88.200
		2	Outer Cove Light	1	24.5	Rm	2.800	100	68.600
	B-GF Lobby	1	Ceilling	1	20.3	Sqm	4.200	100	85.260
		2	Outer Cove Light	1	25.5	Rm	2.800	100	71.400
	C & D Reception	1	Ceilling	1	96.63	Sqm	4.200	100	405.846
		2	Cove light	1	44.5	Rm	2.800	100	124.600
			Bulkhead		12.15	Sqm	2.800	100	34.020
		3	Inner Cove Bulkhead	1	26	Sqm	2.800	100	72.800
			Bulkhead	1	11.7	Sqm	2.800	100	32.760
	A	1	Connecting corridor	1	12.5	Sqm	4.200	100	52.500
	B	1	Connecting corridor	1	12.5	Sqm	4.200	100	52.500
	C	1	Connecting corridor	1	12.5	Sqm	4.200	100	52.500
	D	1	Connecting corridor	1	12.5	Sqm	4.200	100	52.500
	Male Locker	1	Locker	1	19.2	Sqm	4.200	100	80.640
		2	Toilets	2	2	Sqm	4.600	100	9.200
		3	Shower	1	2.4	Sqm	4.200	100	10.080
	Male Locker	1	Locker	1	31.7	Sqm	4.200	100	133.140
		2	Toilets	2	2.4	Sqm	4.600	100	11.040
		3	Shower	1	2.6	Sqm	4.200	100	10.920

CR No: 115924-1, Flat. 1, Bldg No: 727, Road: 5427, Block: 754,  
Buri, Kingdom of Bahrain



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Amenity Reception	1	Ceilling	1	27.5	Sqm	4.200	100	115.500
	2	Cove light	1	16	Sqm	2.800	100	44.800
	3	Bulkhead	1	7.2	Sqm	2.800	100	20.160
Staff Male toilet	1	Ex area	1	9.7	Sqm	4.600	100	44.620
	2	Toilets	1	2	Sqm	4.600	100	9.200
Staff Female toilet	1	Ex area	1	9.7	Sqm	4.600	100	44.620
	2	Toilets	1	2	Sqm	4.600	100	9.200
C&D		Bulkhead remove and fixing		12.15	Sqm	2.800	100	34.020
A,B & C / GF		Small Corridor ceiling remove and fixing		30	Sqm	2.800	100	84.000
		Tower A & B lift area bulkhead remove and fixing		21	Sqm	2.800	100	58.800
Total amount								2906.306

(BD. Two Thousand Nine Hundred Six and 306/1000 fills only)

Notes: This is not final statement

Akther Rustom  
Mob: 33127002





شركة أيرين للمقاولات ذ.م.م

AIREEN CONSTRUCTION CO W.L.L

FINAL INVOICE-8

To

Date: 25.08.2019

M/s. Kooheji Contracting (Al Marasi)

Kingdom of Bahrain

Attn: Mr. Shareef

Sub: Invoice for Gypsum work @ Marasi - Bldg. B (with material and labour charge)

S.No.	Tower	XX X	Level I	Category	Name of the Sub Contract or	Status of work	Rev. Est. Qty.	%	Rate	Amount
1.	Block B	M <sup>2</sup>	Ground Floor	Normal Gypsum	Aireen	Started	102.200	100	4.200	429.240
2.	Block B	M <sup>2</sup>	Ground Floor	MR Gypsum	Aireen	Pending	122.700	100	4.600	564.420
3.	Block B	LM	Ground Floor	Normal Bulkhead	Aireen	Started	56.900	100	2.800	159.320
4.	Block B	LM	Ground Floor	MR Bulkhead	Aireen	Pending	42.600	100	2.800	119.280
5.	Block B	LM	Ground Floor	Coove Light	Aireen	Pending	108.000	100	2.800	302.400
6.	Block B	M <sup>2</sup>	1 <sup>st</sup> Floor	Normal Gypsum	Aireen	Pending	102.200	100	4.200	429.240
7.	Block B	M <sup>2</sup>	1 <sup>st</sup> Floor	MR Gypsum	Aireen	Pending	122.700	100	4.600	564.420
8.	Block B	LM	1 <sup>st</sup> Floor	Normal Bulkhead	Aireen	Pending	56.900	100	2.800	159.320
9.	Block B	LM	1 <sup>st</sup> Floor	MR Bulkhead	Aireen	Pending	42.600	100	2.800	119.280
10.	Block B	LM	1 <sup>st</sup> Floor	Coove Light	Aireen	Pending	108.000	100	2.800	302.400
11.	Block B	M <sup>2</sup>	2 <sup>nd</sup> Floor	Normal Gypsum	Aireen	Started	109.800	100	4.200	461.160
12.	Block B	M <sup>2</sup>	2 <sup>nd</sup> Floor	MR Gypsum	Aireen	Pending	134.500	100	4.600	618.700
13.	Block B	LM	2 <sup>nd</sup> Floor	Normal Bulkhead	Aireen	Started	61.700	100	2.800	172.760
14.	Block B	LM	2 <sup>nd</sup> Floor	MR Bulkhead	Aireen	Pending	48.000	100	2.800	134.400
15.	Block B	LM	2 <sup>nd</sup> Floor	Coove Light	Aireen	Pending	108.000	100	2.800	302.400
16.	Block B	M <sup>2</sup>	3 <sup>rd</sup> Floor	Normal Gypsum	Aireen	Started	109.800	100	4.200	461.160
17.	Block B	M <sup>2</sup>	3 <sup>rd</sup> Floor	MR Gypsum	Aireen	Pending	134.500	100	4.600	618.700
18.	Block B	LM	3 <sup>rd</sup> Floor	Normal Bulkhead	Aireen	Started	61.700	100	2.800	172.760
19.	Block B	LM	3 <sup>rd</sup> Floor	MR Bulkhead	Aireen	Pending	48.000	100	2.800	134.400
20.	Block B	LM	3 <sup>rd</sup> Floor	Coove Light	Aireen	Pending	108.000	100	2.800	302.400
21.	Block B	M <sup>2</sup>	4 <sup>th</sup> Floor	Normal Gypsum	Aireen	Started	109.800	100	4.200	461.160
22.	Block B	M <sup>2</sup>	4 <sup>th</sup> Floor	MR Gypsum	Aireen	Pending	134.500	100	4.600	618.700
23.	Block B	LM	4 <sup>th</sup> Floor	Normal Bulkhead	Aireen	Started	61.700	100	2.800	172.760
24.	Block B	LM	4 <sup>th</sup> Floor	MR Bulkhead	Aireen	Pending	48.000	100	2.800	134.400
25.	Block B	LM	4 <sup>th</sup> Floor	Coove Light	Aireen	Pending	108.000	100	2.800	302.400
26.	Block B	M <sup>2</sup>	5 <sup>th</sup> Floor	Normal Gypsum	Aireen	Started	109.800	100	4.200	461.160
27.	Block B	M <sup>2</sup>	5 <sup>th</sup> Floor	MR Gypsum	Aireen	Started	134.500	100	4.600	618.700
28.	Block B	LM	5 <sup>th</sup> Floor	Normal Bulkhead	Aireen	Started	61.700	100	2.800	172.760
29.	Block B	LM	5 <sup>th</sup> Floor	MR Bulkhead	Aireen	Started	48.000	100	2.800	134.400
30.	Block B	LM	5 <sup>th</sup> Floor	Coove Light	Aireen	Pending	108.000	100	2.800	302.400
31.	Block B	M <sup>2</sup>	6 <sup>th</sup> Floor	Normal Gypsum	Aireen	Started	109.800	100	4.200	461.160
32.	Block B	M <sup>2</sup>	6 <sup>th</sup> Floor	MR Gypsum	Aireen	Pending	134.500	100	4.600	618.700
33.	Block B	LM	6 <sup>th</sup> Floor	Normal Bulkhead	Aireen	Started	61.700	100	2.800	172.760
34.	Block B	LM	6 <sup>th</sup> Floor	MR Bulkhead	Aireen	Pending	48.000	100	2.800	134.400
35.	Block B	LM	6 <sup>th</sup> Floor	Coove Light	Aireen	Pending	108.000	100	2.800	302.400
36.	Block B	M <sup>2</sup>	7 <sup>th</sup> Floor	Normal Gypsum	Aireen	Started	109.800	100	4.200	461.160
37.	Block B	M <sup>2</sup>	7 <sup>th</sup> Floor	MR Gypsum	Aireen	Pending	134.500	100	4.600	618.700





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38.	Block B	LM	7 <sup>th</sup> Floor	Normal Bulkhead	Aireen	Started	61.700	100	2.800	172.760
39.	Block B	LM	7 <sup>th</sup> Floor	MR Bulkhead	Aireen	Pending	48.000	100	2.800	134.400
40.	Block B	LM	7 <sup>th</sup> Floor	Coove Light	Aireen	Pending	108.000	100	2.800	302.400
41.	Block B	M <sup>2</sup>	8 <sup>th</sup> Floor	Normal Gypsum	Aireen	Started	109.800	100	4.200	461.160
42.	Block B	M <sup>2</sup>	8 <sup>th</sup> Floor	MR Gypsum	Aireen	Pending	134.500	100	4.600	618.700
43.	Block B	LM	8 <sup>th</sup> Floor	Normal Bulkhead	Aireen	Started	61.700	100	2.800	172.760
44.	Block B	LM	8 <sup>th</sup> Floor	MR Bulkhead	Aireen	Pending	48.000	100	2.800	134.400
45.	Block B	LM	8 <sup>th</sup> Floor	Coove Light	Aireen	Pending	108.000	100	2.800	302.400
										0.000
46.	Block B	M <sup>2</sup>	9 <sup>th</sup> Floor	Normal Gypsum	Aireen	Started	109.800	100	4.200	461.160
47.	Block B	M <sup>2</sup>	9 <sup>th</sup> Floor	MR Gypsum	Aireen	Pending	134.500	100	4.600	618.700
48.	Block B	LM	9 <sup>th</sup> Floor	Normal Bulkhead	Aireen	Started	61.700	100	2.800	172.760
49.	Block B	LM	9 <sup>th</sup> Floor	MR Bulkhead	Aireen	Pending	48.000	100	2.800	134.400
50.	Block B	LM	9 <sup>th</sup> Floor	Coove Light	Aireen	Pending	108.000	100	2.800	302.400
51.	Block B	M <sup>2</sup>	Corridor	Ground Floor & floor 9		Pending	808	100	4.200	3393.600
										<b>Total amount</b>
										<b>20058.280</b>
										<b>B exhaust panel remove and fixing amount 50 nos.</b>
										<b>175.000</b>
										<b>Extra partition Flat # 7 &amp; 8, Ground floor and 9<sup>th</sup> floor 20 mtr x BD. 4.200</b>
										<b>84.000</b>
										<b>Cement wood partition Flat # 7 &amp; 8 bathroom floor - 20 nos - Lumpsum amount</b>
										<b>420.000</b>
										<b>Net amount</b>
										<b>20737.280</b>
										<b>Receive amount</b>
										<b>14645.000</b>
										<b>Balance amount</b>
										<b>6092.280</b>

(Bahraini Dinars Six Thousand Ninety Two and Fils 280 only)

**Notes: This is not final statement**

**Akther Rustom**  
**Mob: 33127002**





شركة أيرين للمقاولات ذ.م.م.  
AIREEN CONSTRUCTION CO W.L.L

INVOICE-7

Date: 15.07.2019

To

M/s. Kooheji Contracting (Al Marasi)

Kingdom of Bahrain

Attn.: Mr. Shareef

Sub: Invoice for Gypsum work @ Marasi - Bldg. B (with material and labour charge)

S.No.	Tower	XX X	Level I	Category	Name of the Sub Contract or	Status of work	Rev. Est. Qty.	%	Rate	Amount
1.	Block B	M <sup>2</sup>	Ground Floor	Normal Gypsum	Aireen	Started	102.200	100	4.200	429.240
2.	Block B	M <sup>2</sup>	Ground Floor	MR Gypsum	Aireen	Pending	122.700	100	4.600	564.420
3.	Block B	LM	Ground Floor	Normal Bulkhead	Aireen	Started	56.900	100	2.800	159.320
4.	Block B	LM	Ground Floor	MR Bulkhead	Aireen	Pending	42.600	100	2.800	119.280
5.	Block B	LM	Ground Floor	Coove Light	Aireen	Pending	108.000	100	2.800	302.400
6.	Block B	M <sup>2</sup>	1 <sup>st</sup> Floor	Normal Gypsum	Aireen	Pending	102.200	100	4.200	429.240
7.	Block B	M <sup>2</sup>	1 <sup>st</sup> Floor	MR Gypsum	Aireen	Pending	122.700	100	4.600	564.420
8.	Block B	LM	1 <sup>st</sup> Floor	Normal Bulkhead	Aireen	Pending	56.900	100	2.800	159.320
9.	Block B	LM	1 <sup>st</sup> Floor	MR Bulkhead	Aireen	Pending	42.600	100	2.800	119.280
10.	Block B	LM	1 <sup>st</sup> Floor	Coove Light	Aireen	Pending	108.000	100	2.800	302.400
11.	Block B	M <sup>2</sup>	2 <sup>nd</sup> Floor	Normal Gypsum	Aireen	Started	109.800	100	4.200	461.160
12.	Block B	M <sup>2</sup>	2 <sup>nd</sup> Floor	MR Gypsum	Aireen	Pending	134.500	100	4.600	618.700
13.	Block B	LM	2 <sup>nd</sup> Floor	Normal Bulkhead	Aireen	Started	61.700	100	2.800	172.760
14.	Block B	LM	2 <sup>nd</sup> Floor	MR Bulkhead	Aireen	Pending	48.000	100	2.800	134.400
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19.	Block B	LM	3 <sup>rd</sup> Floor	MR Bulkhead	Aireen	Pending	48.000	100	2.800	134.400
20.	Block B	LM	3 <sup>rd</sup> Floor	Coove Light	Aireen	Pending	108.000	100	2.800	302.400
21.	Block B	M <sup>2</sup>	4 <sup>th</sup> Floor	Normal Gypsum	Aireen	Started	109.800	100	4.200	461.160
22.	Block B	M <sup>2</sup>	4 <sup>th</sup> Floor	MR Gypsum	Aireen	Pending	134.500	100	4.600	618.700
23.	Block B	LM	4 <sup>th</sup> Floor	Normal Bulkhead	Aireen	Started	61.700	100	2.800	172.760
24.	Block B	LM	4 <sup>th</sup> Floor	MR Bulkhead	Aireen	Pending	48.000	100	2.800	134.400
25.	Block B	LM	4 <sup>th</sup> Floor	Coove Light	Aireen	Pending	108.000	100	2.800	302.400
26.	Block B	M <sup>2</sup>	5 <sup>th</sup> Floor	Normal Gypsum	Aireen	Started	109.800	100	4.200	461.160
27.	Block B	M <sup>2</sup>	5 <sup>th</sup> Floor	MR Gypsum	Aireen	Started	134.500	100	4.600	618.700
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31.	Block B	M <sup>2</sup>	6 <sup>th</sup> Floor	Normal Gypsum	Aireen	Started	109.800	100	4.200	461.160
32.	Block B	M <sup>2</sup>	6 <sup>th</sup> Floor	MR Gypsum	Aireen	Pending	134.500	100	4.600	618.700
33.	Block B	LM	6 <sup>th</sup> Floor	Normal Bulkhead	Aireen	Started	61.700	100	2.800	172.760
34.	Block B	LM	6 <sup>th</sup> Floor	MR Bulkhead	Aireen	Pending	48.000	100	2.800	134.400
35.	Block B	LM	6 <sup>th</sup> Floor	Coove Light	Aireen	Pending	108.000	100	2.800	302.400
36.	Block B	M <sup>2</sup>	7 <sup>th</sup> Floor	Normal Gypsum	Aireen	Started	109.800	100	4.200	461.160
37.	Block B	M <sup>2</sup>	7 <sup>th</sup> Floor	MR Gypsum	Aireen	Pending	134.500	100	4.600	618.700