

CREDIT INVOICE

To : Borets Co.	Document No :	2454672
Address : ABDALLY KUWAIT	Customer - Code :	CUS0051575
	Date :	22/01/2025
	Agent :	Arif Abdul Rauf Lokhande
	Salesman :	Valerian(0656)
	Focus Code :	N-16464-1

Payment : CASH

Currency: KWD

ItemCode	Description	Quantity	UoM	Price	Total
ITM0000006	AQ 5G PC	100		0.750	75.000

Remarks:

Total Amount: 75.000

Amount In Words

KWD: Seventy-Five Only

Bank Account Details:

Account Name : Arwa Gulf Gen. Trad & Cont.Co
Account Number : 001-9428905100414016
IBAN : KW93 COMB 0000 0194 2890 5100 4140 16
Bank Name : Commercial Bank of Kuwait
Swift Code : COMBKWKW
Bank Address : Mubarak Al Kabir Branch



Customer Name

Muhsen Madallah

Customer Signature

*m. madallah

Approved
By

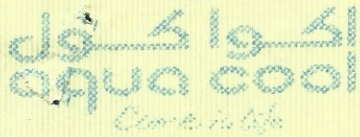
Capital: KD 1,000,000, Commercial Registration: 49494

Sharq, Block (7), 25 February Tower, 4th Floor, Office (1), Kuwait

Tel.1888030, E-mail: info@aquacool.com.kw

www.arwagulf.com

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Delivery Note

Delivery date: 22/1/2025

Name : Borets Co.	Document No : 2437025
Address : ABDALLY KUWAIT	Customer - Code : CUS0051575
	Order Date : 21/1/2025
	Tel No : , , 97830473
Focus Code : N-16464-1	Payment : Credit
Channel : Whatsapp	Agent : Nimmy John
Driver :	Order No :
Notes :	Salesman : Valerian(0656)

Currency:KWD

ItemCode	Description	Quantity	UoM	Price	Total
001 ITM0000006	AQ 5G PC	100.00	98/Empty	0.750000	75.000
				Order Subtotal:	75.000
Remarks:				Total Amount:	75.000

Amount In Words
KWD: Seventy-Five Only

Type of call : ORDER

Customer Signature Mamallah

Date 22-Jan-2025

Driver Signature

Prodelamox

Date

22/01/2025