



Arwa Gulf Gen. Trad. & Cont. Co.

CREDIT INVOICE

To : **Borets Co.**

Address : ABDALLY
KUWAIT

Document No : 2470512
Customer - Code : CUS0051575
Date : 23/03/2025
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

Customer Signature

Approved
By

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

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

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

www.arwagulf.com

info@aquacool.com.kw

Arwa Gulf Gen. Trad. & Cont. Co.



PC-100

Delivery Note

Delivery date: 23/3/2025

Name : Borets Co.

Document No : 2449709

Address : Abdally,Have Loc.
ABDALLY
KUWAIT

Customer - Code : CUS0051575

Order Date : 22/3/2025

Tel No : , , 97830473

Focus Code : N-16464-1

Payment : Credit

Channel : Whatsapp

Agent : Anjali

Driver :

Order No : N-16464-1

Notes :

Salesman : Valerian(0656)

Currency:KWD

ItemCode	Description	Quantity	UoM	Price	Total
001	TTM0000006 AQ 5G PC	100.00		0.750000	75.000

Order Subtotal: 75.000
Total Amount: 75.000

90047002

Amount In Words
KWD: Seventy-Five Only

Type of call : ORDER

Customer
Signature

Valerian Aleksenko

Driver
Signature

[Signature]

Date

23/03/2025

Date

23/03/2025