

CREDIT INVOICE

To : Borets Co. (Levare)

Address : ABDALLY
KUWAIT

Document No : 2518957
Customer - Code : CUS0051575
Date : 25/09/2025
Agent : Rayees Mon
Salesman : Ansar
Focus Code : N-16464-1

Payment : CASH

Currency: KWD

ItemCode	Description	Quantity	UoM	Price	Total
ITM0000006	AQ 5G PC - Pure Drinking Water	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

Aetay Bueluka

Customer Signature

Aetay

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

info@aquacool.com.kw



Delivery Note

Delivery date: 23/9/2025

Name : Borets Co. (Levare)

Document No : 2489811

Address : ABDALLY
KUWAIT

Customer - Code : CUS0051575

Order Date : 22/9/2025

Tel No : 97240194, 90047002,
97830473

Focus Code : N-16464-1

Payment : Credit

Channel : Whatsapp

Agent : Nimmy John

Driver :

Order No :

Notes :

Salesman : ANSAR GHOURI

Currency:KWD

ItemCode	Description	Quantity	UoM	Price	Total
001 ITM0000051	Coolers- Hot&Cold	1.00		0.000000	0.000

Order Subtotal: 0.000

Remarks:

Total Amount: 0.000

Amount In Words

KWD: Zero Only

Type of call : ORDER

Customer
Signature

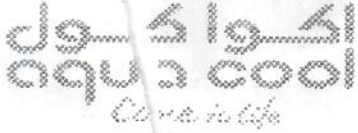
[Handwritten Signature]

Date

25/09/25

Driver
Signature

Date



Delivery Note

Delivery date: 25/9/2025

Name : Borets Co. (Levare)	Document No : 2490331
Address : ABDALLY KUWAIT	Customer - Code : CUS0051575
	Order Date : 24/9/2025
	Tel No : 97240194, 90047002, 97830473
Focus Code : N-16464-1	Payment : Credit
Channel : Whatsapp	Agent : Nimmy John
Driver :	Order No :
Notes :	Salesman : Ansar

Currency:KWD

ItemCode	Description	Quantity	UoM	Price	Total
001 ITM0000006	AQ 5G PC	100.00		0.750000	75.000

Order Subtotal: 75.000

Remarks:

Total Amount: 75.000

Amount In Words

KWD: Seventy-Five Only

*1 Damadeg cooler has been taken
1 New cooler has been received.*

Type of call : ORDER

Customer Signature *Ansar*

Driver Signature _____

Date 25/09/25

Date _____