



Arwa Gulf Gen. Trad. & Cont. Co.

CREDIT INVOICE

To : Borets Co. (Levare)
: ABDALLY
: KUWAIT

Document No : 2529596
Customer - Code : CUS0051575
Date : 02/11/2025
Agent : Arif Abdul Rauf Lokhande
Salesman : Ansar
: 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

Customer Name _____

Customer Signature _____

Approved
By _____