

CREDIT INVOICE

To : **Borets Co. (Levare)**

Address : ABDALLY
KUWAIT

Document No : 2540988

Customer - Code : CUS0051575

Date : 09/12/2025

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



Customer Signature


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: 9/12/2025

Name : Borets Co. (Levare)

Document No : 2507656

Address : ABDALLY
KUWAIT

Customer - Code : CUS0051575

Order Date : 8/12/2025

Tel No : 97240194, 90047002,
97830473

Focus Code : N-16464-1

Payment : Credit

Channel : Whatsapp

Agent : Anjali

Driver :

Order No : N-16464-1

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

Total Amount: 75.000

Remarks:

965 90047002
deliver 100 Bottles to Borates along with invoice

Amount In Words

KWD: Seventy-Five Only

Type of call : ORDER

Customer
Signature

Madhoun Alkhalifa
Ansar

Date

09/12/2025

Driver
Signature

Date

[Signature]
9/12/2025