

**CREDIT INVOICE**

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

Address : ABDALLY  
KUWAIT

Document No : 2506123  
Customer - Code : CUS0051575  
Date : 11/08/2025  
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 - Pure Drinking W	82		0.750	61.500

Remarks:

**Total Amount:** 61.500

**Amount In Words**

KWD: Sixty-One, And Five Hundred Fils 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

*Artem Burlyka*

Customer Signature

*Artem*

Approved By



**Delivery Note**

Delivery date: 11/8/2025

Name : Borets Co. (Levare)

Document No : 2480019

Address : ABDALLY  
KUWAIT

Customer - Code : CUS0051575

Order Date : 10/8/2025

Tel No : 97240194, 90047002,  
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	82.00	382	0.750000	61.500

Order Subtotal: 61.500

**Remarks:**

**Total Amount:** 61.500

**Amount In Words**

KWD: Sixty-One, And Five Hundred Fils Only

Type of call : ORDER

Customer  
Signature

*Signature*

Date

11/08/25

Driver  
Signature

*Signature*

Date

11/8/25