

CREDIT INVOICE

To : Borets Co. (Levare)

Address : ABDALLY
KUWAIT

Document No : 2511691
Customer - Code : CUS0051575
Date : 31/08/2025
Agent : Rayees Mon
Salesman : Valerian(0656)
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
ITM0000020	Aqua cool 330 M.L (20 Pcs)	200		0.450	90.000

Remarks:

Total Amount: 165.000

Amount In Words

KWD: One Hundred Sixty-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

Rayees Mon

Customer Signature

31/8/25

Approved
By

Captial: 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.



Delivery Note

Delivery date: 31/8/2025

Name : Borets Co. (Levare)	Document No : 2484291
Address : Abdally,Have Loc. ABDALLY KUWAIT	Customer - Code : CUS0051575
	Order Date : 30/8/2025
	Tel No : 97240194, 90047002, 97830473
Focus Code : N-16464-1	Payment : Credit
Channel : Whatsapp	Agent : Anjali
Driver :	Order No : N-16464-1
Notes :	Salesman : Valerian(0656)

Currency:KWD

ItemCode	Description	Quantity	UoM	Price	Total
001	ITM0000006 AQ 5G PC	100.00		0.750000	75.000
002	ITM0000020 Aqua cool 330 M.L (20 Pcs)	200.00		0.450000	90.000

Order Subtotal: 165.000
Total Amount: 165.000

Remarks:

Amount In Words

KWD: One Hundred Sixty-Five Only

Type of call : ORDER

Customer Signature

Signature of Vladimiro Bobenich

Driver Signature

Date

31/8/25

Date