



Arwa Gulf Gen. Trad. & Cont. Co.

CREDIT INVOICE

To : **Borets Co.**

Address :

Document No : 2442000

Customer - Code : CUS0051574

Date : 09/12/2024

Agent : Rayees Mon

Salesman : -No Sales Employee-

Focus Code :

Payment : **CASH** Currency: **KWD**

ItemCode	Description	Quantity	UoM	Price	Total
ITM0000006	AQ 5G PC	100.00		0.75	75.00

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

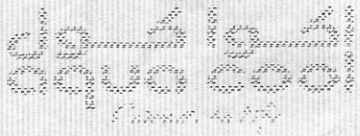
Swift Code : COMBKWKW

Bank Address : Mubarak Al Kabir Branch

Customer Name Eng. Mubsen Madallah

Customer Signature 10-DEC-24





Delivery Note

Delivery date: 9/12/2024

Name : Borets Co.

Document No : 2428217

Address : ABDALLY
KUWAIT

Customer - Code : CUS0051575

Order Date : 8/12/2024

Tel No : ,, 97830473

Focus Code : N-16464-1

Payment : Credit

Channel : Whatsapp

Agent : Nimmy John

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		0.000000	0.000

Order Subtotal: 0.000

Remarks:

Total Amount: 0.000

Amount In Words

KWD: Zero Only

Type of call : ORDER

Customer
Signature

m.malallah

Driver
Signature

Date

10-DEC-24

Date
