

SALES INVOICE

**Invoice#:** 1501187 **Date** 17-08-2021  
**Customer:** Ream Real Estate Co. **Payment Due** 17-08-2021  
**PO#:** N/A

Sr	Item Name	Qty	Rate	Sub Total
1	Yealink T31P SIP Phone	nos 3	22.000	66.000
2	Yealink YHS33 RJ9 Headset	nos 3	13.000	39.000

**Total** 105.000  
**Discount** -5.000  
**Net Total** KWD 100.000

**Warranty:** 2 Years basic.

Please make cheques or wire transfers payable to:

**DVCOM Unified Technologies Est.**

**IBAN: KW64KFHO000000000011010656511**

**Account Number: 011010656511**

**Bank Name: Kuwait Finance House**

**Bank Swift: KFHOKWKW**

**Or contact our helpdesk (WhatsApp message or voice call)**

**on +965 22288199** for online K-Net card payments.

*Thanks for your business, please come again!*