

INVOICE

M/S:	The Bakery Room	Date:	21-02-2021
Address:	The Bakery Room Qurain - Qurain Markets	Invoice No.:	P-SI 5557
Tel:	+965 55331400	Ref. Number:	19021
		OF. Number:	OF 3071

REF.	DESCRIPTION	QTY	U.P.	AMOUNT
PM-SV-SPM	PM-STANDARD PM	0.50	456.00	228.00

Terms of Payment :

18/02/2021	1	228.00	P-SI 5557
19/05/2021	2	114.00	
17/08/2021	3	114.00	

NET AMOUNT	KD 228.00
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TOTAL AMOUNT : Only Two Hundred Twenty Eight Kuwaiti Dinars

Remark :

Prepared by:

Seal:

Account Approval:

Received by: