

COSMOS

Promote With Passion

Invoice

Date 31 October 2019
Invoice No CM1873
PO No: J19-1726
Job No FARAH
Sales Ref
Vendor No

To: JOTUN Paints

Attn # Ali Azouni
Kuwait City
Kuwait
9797 8975

| Item No. | DESCRIPTION | Unit Price in KD | Total Amount in KD |
|---------------------------|-----------------------|------------------|--------------------|
| 1 | 2 Female Promoters :- | 25.000 | 50.000 |
| Location: Regency Hotel | | | |
| Starting Date: 01/11/2019 | | | |
| Timing : 6PM-10PM [4Hrs] | | | |
| SUB TOTAL | | | KWD 50.000 |

Kuwaiti Dinar: Fifty Only***

Terms of Payment - Payment Upfront

* All Cheques are to be issued under the name of COSMOS ADVERTISING كوزموس للإعلان والإعلانية

Bank Account Details :-

COSMOS ADVERTISING,
The Commercial Bank Of Kuwait, A/c # 9428593018
IBAN#KW44COMB0000339428593100414016
Swift Code: COMBKWKW , Currency : KWD
Ras Salmiya Branch, Kuwait

POINT OF CONTACTS:-

Tel: +965 25733206 * 315
email: Anoop Kassim <accounting@cosmoskw.com>

Approved By :-

RECEIVED BY :-
Receiver Name
Signature
Stamp



T: +965 2573 3206 - F: +965 2573 3204

P.O.Box 25237, Safat 13113 - Zahra Complex - Salmiya - 2th Flr - Office 8

Date: 30th October 2019

Jotun Paints

Dear Mr. Ali

Kindly find below our quotation for your reference:

Operation: 2 promoters

Location: Regency Hotel

Date: 1st November 2019

Timing: 6:00pm to 10:00pm

Price per promoter per 4 hours: 25 KD

Total: 50 KD

I hope this quotation meets with your approval. Please approve the quotation with your signature below and mail it back to me.

Sincerely,

Quotation Approved By



Farah Shehab
Account Executive

Clients Name:

Mr. Ali

Company:

Jotun Paints

Date:

30-10-19

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