

CASH INVOICE

NO: 144607

To: Mr. Bandar Al-Ajmi Lawfirm.
Attention: Mr. Bandar
Date: Wednesday, November 4, 2020
PO:
Reference: Inv144607_CASH

Description	Quantity	Unit Price	Subtotal KD
Cat6 Cabling	14	15.000	210.000
Power Socket	1	15.000	15.000
Network Cabinet 4U	1	35.000	35.000
Milesight MS-S0216-GL	1	65.000	65.000
Kuwes Cat6 Faceplate Single	2	2.500	5.000
Kuwes Cat6 Faceplate Double	3	4.000	12.000
		Subtotal	342.000
		Discount	17.000
>>> Say Kuwaiti Dinars Only <<<		Total KD	325.000

Thanks for your business. It was our pleasure working with you.

Eng. Haytham Qassas

