



Floor 6, Mishal Tower
Jaber Al Mubarak Street
Kuwait City

STATEMENT

FROM	19/12/2019
TO	30/08/2020

CUSTOMER

Foodies

DATE	TRANSACTION	DESCRIPTION	QUANTITY	DEBIT	CREDIT	BALANCE
19/12/2019	2019000654	ADVANCE PAYMENT	-		KWD 1,659.000	KWD (1,659.000)
02/02/2020	2020000081	ADVANCE PAYMENT	-		KWD 812.000	KWD (2,471.000)
16/01/2020	0000001165	Cake Box (Top + Bottom) - (2 Kinds Top)	5000	KWD 1,975.000		KWD (496.000)
20/01/2020	0000001177	Bag	5000	KWD 950.000		KWD 454.000
20/01/2020	0000001178	Wrapping Sheet for Medium Box - (2kinds x 5000each)	10000	KWD 160.000		KWD 614.000
20/01/2020	0000001179	Square Sticker - (2kinds x 3500each / 1Kind x 3000)	10000	KWD 150.000		KWD 764.000
20/01/2020	0000001180	Square Sticker - (2kinds x 3500each / 1Kind x 3000)	10000	KWD 175.000		KWD 939.000
20/01/2020	0000001181	Square Card	10000	KWD 120.000		KWD 1,059.000
22/04/2020	0000001483	Sleeve - Ramadan	1000	KWD 130.000		KWD 1,189.000
23/04/2020	2020000222	ADVANCE PAYMENT	-		KWD 130.000	KWD 1,059.000
30/08/2020	DEBIT NOTE 0000001178	Debit Note: JO 1178 - Wrapping Sheet - pricing error	-	KWD 160.000		KWD 1,219.000
TOTAL				KWD 3,820.000	KWD 2,601.000	

Outstanding balance
KWD 1,219.000

For further queries, please contact:
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Thank You For Your Business