

SALES INVOICE

Invoice#: 1501571 **Date:** 19-10-2021
Customer: Sadeem Alkuwait General Trading and Contracting Co. **Payment Due:** 19-10-2021
PO#: N/A

Sr	Item Name	Qty	Rate	Sub Total
1	Cat6 Cabling	nos 1	25.000	25.000

Total 25.000
Extras 0.000
Net Total KWD 25.000

Please make cheques or wire transfers payable to:

DVCOM Unified Technologies Est.

IBAN: KW64KFHO0000000000011010656511

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!