

INVOICE

NO: 143837

To: Digital Storm Co.
Attention: Mr. Obada
Date: Thursday, July 9, 2020
PO: NA
Reference: Inv143837_DSstorm

| Description | Quantity | Unit Price | Subtotal KD |
|---|----------|-----------------|----------------|
| 4G/LTE Internet 500GB W/IP, 1Year | 1 | 70.000 | 70.000 |
| # 100992831535, Abu Hadi Fakhara Rest., Home | | | |
| ## From 9/7/2020 to 8/7/2021 | | | |
| 5G Internet 500GB W/IP, 2 Years | 1 | 275.000 | 275.000 |
| # 78.89.170.104, Aرسال Cargo Co. | | | |
| ## From 9/7/2020 to 8/7/2022 | | | |
| 1DID 3Channels, LTE, 1Year | 1 | 160.000 | 160.000 |
| # 22282118, minimum 3 channels, Aرسال Cargo Co. | | | |
| ## From 9/7/2020 to 8/7/2021 | | | |
| | | | |
| | | Subtotal | 505.000 |
| | | Discount | 0.000 |
| >>> Say Kuwaiti Dinars Only <<< | | Total KD | 505.000 |

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

Eng. Haytham Qassas

