

CLICK IT FOUNDATION

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BILL TO

UNO Group
Surra
block 3 street 1 house 41
السرة
قطعة ٣ شارع ١ منزل ٤١
+965 9914 8181

SHIP TO

UNO Group
Surra
block 3 street 1 house 41
السرة
قطعة ٣ شارع ١ منزل ٤١
+965 9914 8181

INVOICE 1038

DATE 06/02/2021 TERMS Net 30

DUE DATE 08/03/2021

DATE	DESCRIPTION	QTY	RATE	AMOUNT
CAP	Uno cap	20	6.50	130.00

TOTAL DUE

KWD 130.00