

SALES INVOICE

Invoice#: 1503188

Date 21-06-2022

Customer: Fresh Vibes Co.

Payment Due 21-06-2022

PO#: N/A

Sr	Item Name	Qty	Rate	Sub Total
1	4G/LTE Internet 500GB W/IP, 1Year <i>IP: 37.34.225.186</i> <i>From 21-06-2022 to 20-06-2023</i>	nos 1	90.000	90.000
2	1DID 1Channel, 1 Year <i>DID: 22087098</i> <i>From 21-06-2022 to 20-06-2023</i>	nos 1	75.000	75.000

Total 165.000

Extras 0.000

Net Total KWD 165.000

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!