

Invoice

INV-000052 #

Balance Due

KWD3,750.000



KAF

Subah Alsalem, Block 1, Street 102
Al_Arbeed tower# 36, 12th Floor, Office#48
Sharg
Kuwait

2020 مار 27 : Invoice Date

Due on Receipt : Terms

2020 مار 27 : Due Date

Bill To

Ali Sultan

Amount	Rate	Qty	Item & Description	#
1,900.000	1,900.000	1.00	دفعه تصميم داخلي	1
925.000	925.000	1.00	دفعه تصميم داخلي	2
925.000	925.000	1.00	دفعه تصميم داخلي	3
3,750.000	Sub Total (Tax Inclusive)			
KWD3,750.000	Total			
KWD3,750.000	Balance Due			

Notes

.Thanks for your business