

INVOICE

M/S:	Dyay Restaurant Company	Date:	31-03-2021
Address:	Dyay Restaurant - Salmiya - Aknan Complex	Invoice No.:	P-SI 5890
Tel:	+965 96957390	Ref. Number:	
		OF. Number:	OF 3162

REF.	DESCRIPTION	QTY	U.P.	AMOUNT
PM-SV-SPM	PM-STANDARD PM	1.00	350.00	350.00

Terms of Payment :

24/03/2021	1	350.00	P-SI 5890
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NET AMOUNT	KD 350.00
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TOTAL AMOUNT : Only Three Hundred Fifty Kuwaiti Dinars
 Remark :

Prepared by: _____ Seal: _____
 Account Approval: _____
 Received by: _____