

SALES INVOICE

Invoice#: 1503502

Date 23-08-2022

Customer: Mr. Khaled Morsi

Payment Due 23-08-2022

PO#: N/A

Sr	Item Name	Qty	Rate	Sub Total
1	5G Internet 500GB W/IP, 2Years <i>IP: 78.89.171.181</i> <i>From 23/08/2022 to 22/08/2024</i>	No 1	170.000	170.000

Total 170.000

Extras 0.000

Net Total KWD 170.000

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!