

INVOICE

DATE BILL NO.

12-Nov-20 1528

Invoice to:
MR Hashim ALRefaii
ALEdylea

from:
ACACIA LANDSCAPE & DESIGN

<u>MAINTENANCE</u>		
<i>ITEM DESCRIPTION</i>	<i>MONTH</i>	<i>Price</i>
First payment of maintenace renewal contract effective from 1st NOV.2020-31.OCT.2021 total of 2400 KWD Yearly (200 KWD Monthly)	6	1200
SUBTOTAL (KWD)		1200

TOTAL KUWAITI DINARS (KWD)	1200
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Payment Schedule:

50% of the amount is to be paid in advance of total 2400 KWD on a yearly basis

Payment Schedule six month in one payment .

THANK YOU FOR YOUR BUSINESS!