

Invoice

To: MOJO PUBLIC RELATIONS

Attn # Victoria Garrick
The Onyx Tower 1, Office 1008, 10th Floor
The Greens, Dubai, UAE, P.O. Box 127523
Tel # + 971 56947 2983

Date: 10 December 2019
Invoice No: CM1970
PO No:
Job No: J19-1820
Sales Ref: EMAN
Vendor No:

Name of Client	PERIOD OF PERFORMANCE
MOJO PUBLIC RELATIONS	1 Day

Item No.	DESCRIPTION	Equivalent Amount in USD	Amount in KD
1	Selfie Box (100-150 Pict' + 1 Promoter) :- Location: Marina Mall Starting Date: 11-12-2019 Timing : 4Hrs	871.000	265.000
TOTAL		\$ 871.00	KWD 265.000

USD Eight Hundred Seventy One Only / Kuwaiti Dinar Two Hundred Sixty Five Only

Terms of Payment - Cash in advance

* All Cheques are to be issued under the name of **COSMOS ADVERTISING** كوزموز للدعاية و الإعلان

Bank Account Details :-

COSMOS ADVERTISING,
The Commercial Bank Of Kuwait, A/c # 9428593018
IBAN#KW44COMB0000339428593100414016
Swift Code: COMBKWKW , Currency : KWD
Ras Salmiya Branch , Kuwait

POINT OF CONTACTS:

Tel:+965 25733206 * 315
email: Anoop Kassim <accounting@cosmoskw.com>

Approved By :-**RECEIVED BY :-**

Receiver Name
Signature
Stamp

