

SALES INVOICE

Invoice#: 1501377 **Date:** 19-09-2021
Customer: Global Solution Center **Payment Due:** 19-09-2021
PO#: N/A

Sr	Item Name	Qty	Rate	Sub Total
1	Yealink YHS33 RJ9 Headset	nos 1	9.000	9.000

Total 9.000
Extras 0.000
Net Total KWD 9.000

Warranty: 1 Year basic.

Please make cheques or wire transfers payable to:

DVCOM Unified Technologies Est.

IBAN: KW64KFHO000000000011010656511

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!