



مؤسسة التقنيات الموحدة ديفيكوم
التجارية

DVCOM Unified Technologies Est.

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SALES INVOICE

Invoice#: 1501497 **Date:** 12-10-2021
Customer: Goals Co. **Payment Due:** 12-10-2021
PO#: N/A

Sr	Item Name	Qty	Rate	Sub Total
1	IVR prompt recording	nos 1	100.000	100.000

Total 100.000
Extras 0.000
Net Total KWD 100.000

Please make cheques or wire transfers payable to:

DVCOM Unified Technologies Est.

IBAN: KW64KFHO00000000000011010656511

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!

DVCOM Unified Technologies Est.

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