

Invoice

To: Chiarella Water Company

Attn # Mohammed Abdul Jaleel
Kuwait City
Kuwait
Tel # 6599 6569

Date 3 December 2019
Invoice No CM1949
PO No:
Job No J19-1799
Sales Ref FARAH
Vendor No

Name of Client	PERIOD OF PERFORMANCE
Chiarella Water Company	3 Days

Item No.	DESCRIPTION	Unit Price in KD	Total Amount in KD
1	1 Female Promoter :- Location: GUST University Starting Date: 1-3 Dec 2019 Timing : 10AM-4PM(6Hrs)	35.000	100.000
TOTAL			KWD 100.000

Kuwaiti Dinar: One Hundred 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



Date: 28th November 2019

Chiarella water company

Dear Mr. Mohammad

Kindly find below our quotation for your reference:

Operation: 1 promoter
Location: Gust University
Date: 1st, 2nd, 3rd, December 2019
Timing: 10:00am to 4:00pm

Price per promoter per shift 6 hours: 35 KD

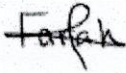
Total: 105 KD

Special rate: 100kd

I hope this quotation meets with your approval. Please approve the quotation with your signature below and mail it back to me.

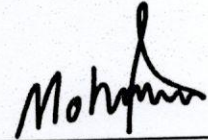
Sincerely,

Quotation Approved By



Farah Shehab
Account Executive

Clients Name:



Company:

Date: