

My Home - 1520
Home Appliances & Furniture
Shuwaikh -Behind Pepsi Street
Tel-22261700 / Fax -24917430

I N V O I C E
REPRINT

فاتورة نقدية

Sold To: KNET VS TRANSACTIONS

Ship To :Abu Al Hassania , Blk-11
SAFA AL HASHEM
St-74 , Hou-33
50502853

Request Date - 06/01/20
Invoice Date - 06/01/20
Customer - 262211
Order Nbr - 623529 29
Invoice - 39543 L5

Item Number	Description	UM	Quantity	Price	Amount
2898227	TIS65621GB Espresso Machine	EA	2	500.000	1,000.000

Total Amount 1,000.000
Discount 150.000
Net Amount 850.000

EIGHT HUNDRED AND FIFTY KD ONLY FILS***