

## SALES INVOICE

**Invoice#:** 1502181

**Date** 01-02-2022

**Customer:** Al-Twajri Lawfirm

**Payment Due** 01-02-2022

**PO#:** N/A

Sr	Item Name	Qty	Rate	Sub Total
1	4G/LTE Internet 1TB W/IP, 1Year <i>IP: 78.89.169.114</i> <i>From 04-01-2022 to 03-01-2023</i>	No 1	150.000	150.000

**Total** 150.000

**Extras** 0.000

**Net Total** KWD 150.000

Please make cheques or wire transfers payable to:

**DVCOM Unified Technologies Est.**

IBAN: KW64KFHO0000000000011010656511

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!*