

## SALES INVOICE

**Invoice#:** 1501939

**Date** 21-12-2021

**Customer:** Mobilin Co.

**Payment Due** 21-12-2021

**PO#:** N/A

Sr	Item Name	Qty	Rate	Sub Total
1	Yealink T31P SIP Phone	nos 4	16.000	64.000

**Total** 64.000

**Extras** 0.000

**Net Total** KWD 64.000

**Warranty:** 2 Years 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!*