



STATEMENT

Floor 6, Mishal Tower
Jaber Al Mubarak Street
Kuwait City

FROM	01/01/2019
TO	10/09/2020

CUSTOMER

HMC

DATE	TRANSACTION	DESCRIPTION	DEBIT	CREDIT	BALANCE
13/01/2019	2019000042	printing 500- Sticker 5.5 x 7.5cm	KWD 30.000	KWD -	KWD 30.000
20/05/2019	2019000258	ADVANCE QTREF 20052019 QTOTAL KD 305/-	KWD -	KWD 305.000	KWD (275.000)
20/05/2019	2019000259	INV 1373	KWD -	KWD 30.000	KWD (305.000)
26/05/2019	2019000757	INVOICE - CREDIT 5000000604 (JOB No :0000000402) (JOB Description :Top Cover & Sleeve for foam box)	KWD 150.000	KWD -	KWD (155.000)
28/05/2019	2019000759	INVOICE - CREDIT 5000000608 (JOB No :0000000417) (JOB Description :Vinyl Sticker - 2 kinds x 250 each)	KWD 50.000	KWD -	KWD (105.000)
28/05/2019	2019000760	INVOICE - CREDIT 5000000609 (JOB No :0000000418) (JOB Description :Bottle Sticker for Top- Vinyl)	KWD 35.000	KWD -	KWD (70.000)
08/06/2019	2019000736	INVOICE - CREDIT 5000000578 (JOB No :0000000426) (JOB Description :Sticker - 6 kinds x 100)	KWD 48.000	KWD -	KWD (22.000)
12/06/2019	430PL	JO 430 PLATE COST	KWD 3.000		KWD (19.000)
12/06/2019	431PL	JO 431 PLATE COST	KWD 3.000		KWD (16.000)
01/12/2019	2019001641	INVOICE - CREDIT 5000001312 (JOB No :0000000948) (JOB Description :Sticker Cold Brew 1 ltr)	KWD 40.000	KWD -	KWD 24.000
01/12/2019	2019001642	INVOICE - CREDIT 5000001311 (JOB No :0000000949) (JOB Description :Lid Sticker Cold Brew)	KWD 25.000	KWD -	KWD 49.000
05/12/2019	2019000612	SETTLEMENT INV 1311, INV 1312	KWD -	KWD 65.000	KWD (16.000)
11/12/2019	2019001676	INVOICE - CREDIT 5000001353 (JOB No :0000001020) (JOB Description :Bottle Sticker - Cold Brew)	KWD 30.000	KWD -	KWD 14.000
11/12/2019	948REP	JO 948 STICKER PRINTING SIZE CHANGES	KWD 10.000		KWD 24.000
14/12/2019	2019000629	PAYMENT RECEIVED AGAINST INVOICE NO - 5000001353	KWD -	KWD 30.000	KWD (6.000)
09/08/2020	2020000422	FULL PAY QTREF 28-07-2020 QTOTAL KD 840/-	KWD -	KWD 840.000	KWD (846.000)

For further queries, please contact:
[Tel: +965 94078231, E-mail: accounts@impresskw.com]
Thank You For Your Business

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DATE	INVOICE NO	DESCRIPTION	AMOUNT	CREDIT	BALANCE
31/08/2020	2020001040	INVOICE - CREDIT 5000002443 (JOB No :0000001807) (JOB Description :ILLUMINATED SIGN LETTERS MADE OF ALUMINUM POWDER COATED BLACK MATT LED LIGHTS WARM WHITE (SAMSUNG KOREA) MOUNTED INTERNALLY FOR ILLUMINATION GIVING A BACK LIGHT EFFECT. LETTERS BELOW THE SIGN MADE OF ACRYLIC CLEAR AND FRONT LAYER ALUMINUM BRUSHED POWDER COATED BLACK LOGO PRINTED IN BANNER MATERIAL AND FIXED 2 SIDES TEMPORARILY SCOPE OF THE WORK INCLUDES SUPPLY AND INSTALLATION USING KRANE)	KWD 525.000	KWD -	KWD (321.000)
10/09/2020	2020001159	INVOICE - CREDIT 5000002531 (JOB No :0000001960) (JOB Description :HMC TEA PACKAGE BOX- AUTO LOCK)	KWD 250.000	KWD -	KWD (71.000)
10/09/2020	2020001160	INVOICE - CREDIT 5000002532 (JOB No :0000001961) (JOB Description :STICKER- 2 KINDSX 1000 EACH)	KWD 100.000	KWD -	KWD 29.000
TOTAL			KWD 1,299.000	KWD 1,270.000	

Outstanding balance ended 10-09-2020	
KWD	29.000