

INVOICE

M/S:	Twenty Grams Cafe	Date:	24-03-2021
Address:	20 Grams - Mahbula - Block 4, Salem Subah Alsalem Al sabah Street, Baraka Tower, Shop 4A	Invoice No.:	P-SI 5825
Tel:	+965 9418 0110	Ref. Number:	19164
		OF. Number:	OF 3161

REF.	DESCRIPTION	QTY	U.P.	AMOUNT
PM-SV-SPM	PM-STANDARD PM	0.50	315.00	157.50

Terms of Payment :

24/03/2021	1	157.50	P-SI 5825
26/06/2021	2	157.50	

NET AMOUNT	KD 157.50
------------	-----------

TOTAL AMOUNT : Only One Hundred Fifty Seven and 50/100 Kuwaiti Dinars

Remark :

Prepared by:

Seal:

Account Approval:

Received by: