

## SALES INVOICE

**Invoice#:** 1501234  
**Customer:** Mr. Mina Osama  
**PO#:** N/A

**Date** 26-08-2021  
**Payment Due** 26-08-2021

Sr	Item Name	Qty	Rate	Sub Total
1	Maintenance Service	nos 1	25.000	25.000

**Total** 25.000  
**Extras** 0.000  
**Net Total** KWD 25.000

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!*