

SALES INVOICE

Invoice#: 1500316

Date 20-02-2021

Customer: SeaBass Fish Co.

Payment Due 20-02-2021

PO#: N/A

Sr	Item Name	Additional notes	Qty	Rate	Sub Total
1	1DID 4Channels, 1 Year	22282727 20/2/2021 to 19/2/2022	Year 1	250.000	250.000

Total 250.000

Extras 0.000

Net Total KWD 250.000