

## SALES INVOICE

**Invoice#:** 1501409

**Date** 25-09-2021

**Customer:** Bakery House Co.

**Payment Due** 25-09-2021

**PO#:** N/A

Sr	Item Name	Qty	Rate	Sub Total
1	Yeastar Linkus Cloud For S20/S412, 1Year	No 1	35.000	35.000

**Total** 35.000

**Extras** 0.000

**Net Total** KWD 35.000

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!*