



Contact Information
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SALES INVOICE

Name : Combined System Co.
Account No : C0001440
Trade License :
Address : عيادات الجهراء - قطعه 28 - قسيمه 4
Tel :
Fax :
E-Mail :
Contact person : Mansour - 90905339

Sales Invoice Number : SI10-0032229
Sales Invoice Date : 05/10/2022
Purchase Order No : 0556
Sales Order No : SO-100040553
Payment Terms : 30 days of invoice date
Currency : KWD
Exchange Rate : 1.000
Sales Man : Ahmed Mohammad Abed Al
Referred By :
Delivered To :
Delivered Date : 04/10/2022

Profit Center : Trading
Sub Profit Center : Trading - Fire Fighting

S No	Item No	Description	Delivery Note No	Unit	Quantity	Unit Price	Total
1	19100123	Naffco - UAE, ABC Dry Powder Fire Extinguisher, 6 Kg -- Model: NP6 (FFT)	DO10-0139994	CYL	15.00	8.000	120.000
2	19100131	Naffco - UAE, Water Fire Extinguisher, 9 Litre -- Model: NW9 (FFT)	DO10-0139994	NOS	15.00	8.500	127.500
3	19100126	Naffco - ABC Dry Powder Fire Trolley, 25 Kg - NTP25		NOS	1.00	95.000	95.000
Sub Total							342.500
Discount							0.000
Net Amount							342.500

Amount in words : Kuwaiti Dinar Two Hundred Twenty Four only

Goods received by :

Name :

Signature :

Date :

Declaration :

- Customer is requested to check the goods at the time of delivery.
- Fawaz Trading assumes no responsibility for losses and/or shortage after the customer accepts the goods.

Cheque in the favor of: Fawaz Trading & Engineering Services Co. W.L.L duly crossed "A/C Payee Only", subject to realization

Bank details