



# Invoice

**Black Gold United W.L.L Co.**

To:

Date:  
Invoice #:  
Customer ID:  
Customer PO #:  
PO Date #:

Attn:

Sales Person		Project	Payment Terms		Currency
					KWD
#	Qty		Description	Unit Price	Line Total
1	1				KWD -
TOTAL : -				Subtotal	
				Total	

Accounts Department  
Black Gold United

Remarks:-

\*Payment to be made in equivalent amount in US Dollar

## PAYMENT INSTRUCTIONS

Please make all payments in Kuwait via check or wire transfer to  
Account Name : BLACK GOLD UNITED W.L.L. CO  
Bank Name : National Bank of Kuwait S.A.K.  
Account number: 2026881370  
IBAN #: KW51NBOK0000000000002026881370  
SWIFT CODE: NBOKKWKW

Thank you for your business!