



شركة محمد عبد الله العنجري
للتجارة العامة والمقاولات ذ.م.م
Mohammed Abdullah Alanjeri
General Trading & Contracting Co.

Invoice #: ACCT/19/2016

Date: 06th March 2016

To: Al-Dhow Engineering General Trading & Contracting Co. W.L.L

Mrs. Nafisa Natalkar

Email: nafisa@al-dhow.com

Office: +965 22915440 / Fax: +965 22915441

Commercial Invoice

#	Description	Qty	Unit Price	Total Amount
1	Business IP phone (Used)	2	44.000	88.000
	Basic IP phone (Used)	7	35.000	245.000
Discount			KWD 333.000	

Due amount :- Three Hundred thirty three KD Only .

- Payment 100% on delivery
- No garntee

Accounts Department

I confirm that we received the goods in good condition as per our request

Receiver:-

Name:.....

Signature:.....