



Customer : Hakim Alhakim
Email / Mobile : roro_us2000@yahoo.com
Contact No : 99601191

Maidan Hawalli,
41, Block - 10
Street - ?????
Avenue - 7

INVOICE

REQUEST NO : 1581419401174			
No	Order Type	Order Detail	Payment Details
1	Quotation	<ul style="list-style-type: none">• Repair - [For Testing Purposes] 1<ul style="list-style-type: none">◦ Technician : Saad Ahmad◦ Quotation Amt : 100 KD◦ Quotation Date : 11-02-2020 14:11	Paid Amount : 0.010 KD Payment Type : KNET Transaction ID : 105202004291084439
2	Extrra Service	<ul style="list-style-type: none">• Repair - [For Testing Purposes] 1<ul style="list-style-type: none">◦ Technician : Saad Ahmad◦ Extra-service Amt : 0.01 KD◦ Datetime : 11-02-2020 14:49	Paid Amount : 0.01 KD Payment Type : KNET Transaction ID : 105202004291084439

Coupon Discount	99.990 KD
Order Estimation	0 KD
Total Paid Amount	0.020 KD