

Bill Summary - Cash Advance (C-AD-202310-04013-SE)

SITE PETTY CASH SUMMARY

SL No	Bill No	Items	Rate (KWD)	Date	Remarks	Page No
1	18930	CARGO BILL	3.000	23-Sep-2023		1
2	141157140	ICE CUBES	5.250	15-Oct-2023		1
3	OFCH56771	COPPER PIN MACHINING IN GLOBAL INTERNATIONAL	10.000	17-Oct-2023		2
4	N/A	ICE CUBES	9.600	18-Oct-2023	SHORTAGE OF ICE	3
5	N/A	WATER BOTTLES	1.000	18-Oct-2023	FOR SBC SITE OFFICE (JPF-5)	4
6	569364	WATER BOTTLES	1.000	18-Oct-2023	FOR SBC SITE OFFICE (JPF-5)	4
7	N/A	ICE CUBES	7.800	19-Oct-2023	SHORTAGE OF ICE	5
8	150083	PETROL CASH	2.000	20-Oct-2023		5
9	N/A	ICE CUBES	6.000	21-Oct-2023	SHORTAGE OF ICE	6
10	143514	PETROL CASH	1.505	21-Oct-2023		7
11	1268	WATER BOTTLES	2.000	21-Oct-2023	FOR SBC SITE OFFICE (JPF-5)	7
12	N/A	ICE CUBES	4.800	22-Oct-2023	SHORTAGE OF ICE	8
13	143514	PETROL CASH	3.810	22-Oct-2023		9
14	N/A	ICE CUBES	4.800	23-Oct-2023	SHORTAGE OF ICE	10
15	N/A	ICE CUBES	4.800	24-Oct-2023	SHORTAGE OF ICE	11
16	NA	MOBILE ALLOWANCE	6.000	29-Oct-2023	3382-NOVEMBER	12
17	NA	MOBILE ALLOWANCE	1.500	01-Nov-2023	3304-NOVEMBER	13
18	NA	MOBILE ALLOWANCE	6.000	01-Nov-2023	3183-SEPTEMBER	14
19	NA	MOBILE ALLOWANCE	6.000	01-Nov-2023	3183-OCTOBER	14
20	NA	MOBILE ALLOWANCE	6.000	01-Nov-2023	3183-NOVEMBER	14
21	24851	CAR WASH	2.500	02-Nov-2023		15
22	150083	PETROL CASH	3.000	03-Nov-2023		15
23	235168	WATER BOTTLES	3.000	07-Nov-2023	FOR SBC SITE OFFICE (JPF-5)	15
24	20231101581	CAR WASH	3.500	07-Nov-2023		16
25	52133	FOOD FOR TRAINER FROM INTERNATIONAL PAINTS	2.050	08-Nov-2023		16
26	6082	FOOD FOR TRAINER FROM INTERNATIONAL PAINTS	5.600	08-Nov-2023		16
27	12406	FOOD FOR TRAINER FROM INTERNATIONAL PAINTS	7.000	09-Nov-2023		17
28	16663	WATER COOLER MAINTANANCE & ANGLE CAP	2.500	17-Nov-2023		17
29	78122	EXTENSION BOARD FOR QC DEPARTMENT	2.000	17-Nov-2023		18
30	29	FOOD FOR TRAINER FROM INTERNATIONAL PAINTS	3.000	26-Nov-2023		18

TOTAL

Description	Amount
AMOUNT SETTLED	KWD 127.015
AMOUNT RECEIVED	KWD 100.000
BALANCE AMOUNT	-KWD 27.015

GLOBAL INTERNATIONAL

GENERAL TRADING & CONT. CO. W.L.L.

TEL.: +965 1826789/23987280

FAX : (965) 23987121

C. R. NO. 91050

P.O. BOX 55887, SABAHIYA

CODE NO. 54569 KUWAIT

E-MAIL: global@globalintl.com

Web: http://www.globalintl.com



شركة جلوبال العالمية

لتجارة العامة والمقاولات ذ.م.م.

فون : ٢٣٩٨٧٢٨٠ / ١٨٢٦٧٨٩ (+٩٦٥)

اكس : ٢٣٩٨٧١٢١ (+٩٦٥)

ن.ت : ٩١٠٥٠

ن.ب : ٥٥٨٨٧ الصباحية

رمز البريدي ٥٤٥٦٩ الكويت

INVOICE

Invoice OFCH56771 **2**

Date 17-10-2023 WH 018 SM E1100 Acc No : T261 Lpo No :

Customer : M/S. SBC GENERAL TRADING & CONT. CO. W.L.L

Sl.No	Code	Item Name	Unit	Qty	Unit Price (KD)	Value (KD)
1	JB23375	COPPER PIN MACHINING AS PER GIVEN SAMPLE	EA	2	5.000	10.000



CASH PAID
18 OCT 2023

22004D
Dhanoo
For Sajeen
21/10/23



D.Note No: JLY1958

Total Value (KD) 10.000
Discount (KD) 0.000
Net Value (KD) 10.000

(Kuwaiti Dinar : Ten And Zero Fils Only)

لبضاعة المبيعة ترد وتُسفدل خلال 14 يوم فقط من تاريخ الشراء على ان تكون على حالتها الاصليه (مع وجود فاتورة الشراء الاصليه) تطبيق الشروط والاحكام تعتبر ميمك البضائع المخصصة والمتجملات المصنعة وجميع انواع الكابلات والاتاليب والاسلاك المقطوعة حسب متطلبات العملاء نهائية وغير قابلة للاسترداد لبق الشروط والاحكام

Goods once sold will be taken back in good condition with original invoice within 14 days from the date of purchase
Sales of customized goods, fabricated products, all types of cables, pipes and wires cut as per customers requirements are final and non-refundable.

I Agree to pay the invoice value of the goods which I have received in good and satisfying condition. Terms & Conditions apply

Customer's Signature

Adnan

Manager

Sajeen

1 / 1



Branch # 1, Shop No. 39,40,41,42, Ahmadi Industrial Area, Kuwait

08087



ACKNOWLEDGEMENT RECEIPT

Received from	SBC General Trading Company	
the amount of	KD	FILS
	9	600
(In Words)	KWD Nine and six hundred pills Only	



Representing the payment of

1. Ice cube purchased on 18-10-2023

2. Unit price for each Ice Cube - 600 fils

3. Total quantity Purchased = 16

4. Total amount = $16 \times .600 = \text{KWD } 9.6$

Received by	Noted by	Remarks
Adersh	Dhanoop	For JPF-5 Project
		

AKIU

Date: 18-10-2014 ID:

Name: Zone:

Sr. No.	Date	Total K.D.	Total Fills
1	walat.		1000
2			
3			
4			
5			
6			
7			
8			1000

Total Amount:

Pending Amount:

Rider Sign.

Receiver Sign.

oncost

WHOLESALE

OPEN 08:00AM TO 12:00AM

General Wholesale Al-Khailif Commercial
 1 Complex & El Akool Complex Block
 No. 95, Matruh Road No. 7 & 9 (Near
 Central Isl. & Bahadiya Office) Al
 Bahra, Kuwait
 FWP

Phone: 2210743006-569367
 Telex: 221006
 Cashier: 411545

Customer No:

Cust. Name:

Cust. Address:

Date: 10/18/2014

TIME 08:23 PRICE TOTAL

00100005110 1.000 1.000
 AQUAFINA WATER 350ML
 1.000 1.000

TOTAL 1.000
 CASH 1.000

ONCOST RECEIPTS ARE VALID FOR 30 DAYS

Total No. of Items: 1

الرقم التسلسلي: 4538
 التاريخ: 18/10/2014
 رقم الفاتورة: 39/2014
 رقم المنتج: 00100005110



THANK YOU
 FOR SHOPPING AT ONCOST

TO SAVE ONLINE VISIT
 WWW.ONCOST.COM

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ACKNOWLEDGEMENT RECEIPT

Received from	SBC General Trading Company	
the amount of	KD	FILS
	7	800
(In Words)	KWD Sevev and Eight hundred pills Only	

Representing the payment of

1. Ice cube purchased on 19-10-2023

2. Unit price for each Ice Cube - 600 fils

3. Total quantity Purchased = 13

4. Total amount = 13 x .600 = KWD 7.8

Received by	Noted by	Remarks
Adersh	Dhanoop	For JPF-5 Project

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ALFA STATION SOOR CASH RECEIPT

SITE : PS008; ABU HALIFA
 PAYMENT TYPE: Cash Payment
 DATE : 2023-10-20 09:24:04
 SHIFT: 1 - Pump : 6
 PRODUCT: Pr - PRICE: 0.005
 QTY: 23.55 - AMOUNT: 2.000
 TOTAL : 2.000 KWD
 CUSTOMER SERVICE CALL:1841010
 THANK YOU



ACKNOWLEDGEMENT RECEIPT

Received from	SBC General Trading Company	
the amount of	KD	FILS
	6	0
(In Words)	KWD Six Only	



Representing the payment of

1. Ice cube purchased on 21-10-2023

2. Unit price for each Ice Cube - 600 fils

3. Total quantity Purchased = 10

4. Total amount = $10 \times .600 = \text{KWD } 6.00$

Received by	Noted by	Remarks
Adersh	Dhanoop	For JPF-5 Project
		



102 Al-Jahra
Road No: 80
TEL : 1866444

Transaction Receipt

Date: 22-10-2023 04:21:24
Terminal No: 100
Receipt No: 262228
Pump No: 2

Payment Type: Petro Easy
Amount: 1.195 KWD
Token No: 700067*****1718
Auth Mode: Online
Old Balance: 1.195 KWD
Balance: 0.000 KWD

Payment Type: Cash
Amount: 1.505 KWD
Auth Mode: Online

Product: Premium
Quantity: 31.760 Ltr
Unit Price: 0.085 KWD

Paid Amount: 2.700 KWD

1268 PAYMENT VOUCHER

Date: 21-10-23 ID: 23

Name: Zone:

Sr. No.	Date	Total K.D.	Total Fils
1	2023		2000
2			
3			
4			
5			
6			
7			
8			2000

Total Amount:

Pending Amount:

Rider Sign. Receiver Sign.

700067 0504 0004 1718

بطاقة إعادة الشحن Rechargeable Card

• البطاقة تعمل بجميع محطات الوقود بخدمة الكويت.
• هذه البطاقة صالحة لمدة 6 أشهر من تاريخ أول استخدام أو من تاريخ إعادة شحن البطاقة.
• صلاحية البطاقة تنتهي عند انتهاء صلاحية البطاقة وعند كل عملية شحن للبطاقة.

• This card works at all stations.
• The card is valid for 6 months after its initial use and the duration will reset with every recharge.
• New unused card validity is 24 days from date of purchase.
• There is a service fee for the purchase of the card and on every recharge.

لمزيد من المعلومات والشروط الرجاء زيارة موقعنا الإلكتروني
www.petroeasy.com

1813333

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ACKNOWLEDGEMENT RECEIPT

Received from	SBC General Trading Company	
the amount of	KD	FILS
	4	800
(In Words)	KWD Six Only	



Representing the payment of

1. Ice cube purchased on 22-10-2023

2. Unit price for each Ice Cube - 600 fils

3. Total quantity Purchased = 8

4. Total amount = $8 \times .600 = \text{KWD } 4.800$

Received by	Noted by	Remarks
Adersh	Dhanoop	For JPF-5 Project
 3183		



100 Al-Subbeia
Road # 6
TEL : 1866444

Transaction Receipt

Date	22-10-2023 07:50:30
Terminal No	100
Receipt No	143514
Pump No	4
Payment Type	Cash
Amount	3.810
Auth Mode	Online
Product	Premium
Quantity	44.829
Unit Price	0.085

Paid Amount 3.810





ACKNOWLEDGEMENT RECEIPT

Received from	SBC General Trading Company	
the amount of	KD	FILS
	4	800
(In Words)	KWD Six Only	

Representing the payment of

- 1. Ice cube purchased on 23-10-2023
- 2. Unit price for each Ice Cube - 600 fils
- 3. Total quantity Purchased = 8
- 4. Total amount = $8 \times .600 = \text{KWD } 4.800$

Received by	Noted by	Remarks
Adersh	Dhanoop	For JPF-5 Project
		



ACKNOWLEDGEMENT RECEIPT

Received from	SBC General Trading Company	
the amount of	KD	FILS
	4	800
(In Words)	KWD Six Only	

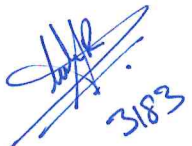
Representing the payment of


1. Ice cube purchased on 24-10-2023

2. Unit price for each Ice Cube - 600 fils

3. Total quantity Purchased = 8

4. Total amount = 8 x .600 = **KWD 4.800**

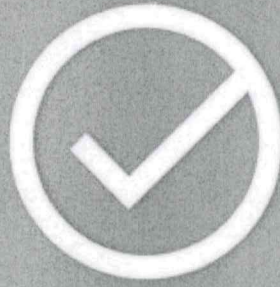
Received by
Adersh
 3183

Noted by
Dhanoop


Remarks
For JPF-5 Project

7:17

96



Thank you for your payment!

Your payment has been processed.

Payment Summary

Payment ID:	101330228000040930
Transaction ID:	330216002503169
Amount:	KD 6
Date and Time:	29/10/2023 7:16 AM
Mobile Number:	51759961
Order Ref:	619407035

Close

12

PRASANTH .
NOVEMBER.



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Thank you for your payment!

Your payment has been processed.

Payment summary

Transaction Id:	330528003565143
Date:	01/11/2023
Amount:	KD 1,500
Mobile Number:	55394521
Payment Ref:	619511054

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ANURAG. - NOV - 2023

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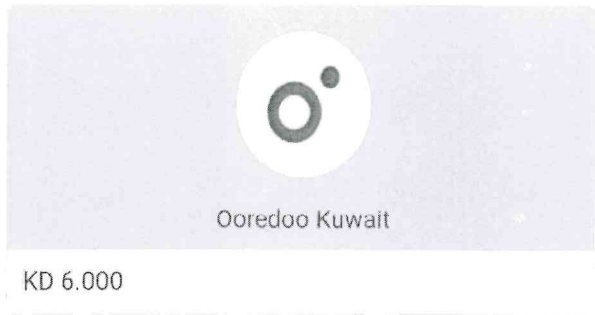
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Your payment has been captured

	204216230332284900
	4116230332284245540
	322230332284
Trans. ID	322837003322842

3183 - SEPT 2023

Transaction completed

Order Number: **AUAK-2310150642451045923**

Payment Date: **15-Oct-2023**

Payment Amount: **KD 6.000**

Payment Method: **KNET**

Reference Number: **2310150642451045923**

Payment Status: **APPROVED**

Mobile Number: **55832753 : KD6.000**

HOME

3183 - OCT 2023

Transaction completed

Order Number: **AUAK-231113110302112261**

Payment Date: **13-Nov-2023**

Payment Amount: **KD 6.000**

Payment Method: **KNET**

Reference Number: **231113110302112261**

Payment Status: **APPROVED**

Mobile Number: **55832753 : KD6.000**

HOME

3183 Nov-2023

FOR WATER ISO TILES SITE OFFICE

SHAHRIYAR SUPER MARKET
23724065

REG 07-11-2023 20:00
235168
DEPT01 1.000
DEPT01 1.000
DEPT01 1.000
CASH 3.000



100 Al-Subbeia Road # 6
TEL : 1866444

Transaction Receipt

Date 03-11-2023 21:05:37
Terminal No 100
Receipt No 150083
Pump No 18
Payment Type Cash
Amount 3.000
Auth Mode Online
Product Diesel
Quantity 26.105
Unit Price 0.115
Paid Amount 3.000



الفحيحيل - المنطقة الصناعية - بعد دوار المطاي - مقابل خزانات النفط

رقم السيارة : 24851
نقلاً / بالحساب
التاريخ :
اسم العميل :

الخدمات	عدد	دينار	فلس
VIP غسيل			
غسيل بخار كامل			
غسيل كامل			
رشة			
تشحيم			
غسيل ماكينة بالبخار			
غسيل صابون WAX			
STP			
سي - أوبيل - سوائل			
رش قار			
زيت ماكينة			
فلتر ماكينة			
الجموع			

للسنا الوكيلين والكتنا التميزون - الادارة:
الجمعة غير مسؤولة عن افعال الكينة من الادارة
غسيل ماكينة السيارة علي مسؤولية الزبون
20-3-2023
DRAMOK
DRAMOK

الاصحاح ووجع الاعمال
الاصحاح ووجع الاعمال
الاصحاح ووجع الاعمال

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REFRESHMENT
FOR INTERNATIONAL
EMPLOYEES



مطعم الرناتين
RANADATAIN
RESTAURANT
67 664 222 | 67 665 222

Bill No: 29

Order: TAKE OUT

Bill Date: 26/11/2023
Time: 12:11:04 PM

Customer Name: -

Product Name	Qty	Amount
CHICKEN BIRIYANI شيتكن بيرياني	2	3.000

Total : KWD 3.000

1 item(s) 2 Qty(s)

THANK YOU

www.lulu.com.kw

لولو

لولو سنتر

الخبوية - القطيفيل

Lulu Center

Fahaheel, Kuwait

TEL: 965 - 23910111

8676077778122 1 x 2.000

تبرع ميساتون بشفرة كهرسانى لوجى

Trimtr Extension Board TP8812 2.000

Total 2.000
Items: 1
Offline Knet KWD 2.000

EFT-trans No = 774881

Card No = 531329*****

Served by: 1475466

Date Time Store POS Receipt
17.11.2023 14:54 3210 1 774881

احفظ بالفاتورة لى تبديل

شكر ا لتسوقكم معنا

KEEP BILL FOR ANY EXCHANGE

THANK YOU FOR SHOPPING

Shop online at www.luluhypermarket.com



663210001077488120231117145336

For MICHON Q.C.

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