



# Entire Solutions General Trading Co. شركة انتير سلوشنس التجارة العامة

دينار  
K.D.

فلس  
Fils

5206

سند قبض  
Receipt Voucher

Date 3/12/2023 التاريخ

20

—

Received from Mr. / M/S. Sultan وصلنا من السيد / السادة :

The Sum of K.D. Twenty KWD only مبلغ وقدره

Drawn On Cash نقداً / شيك رقم Cash / Cheque No. على بنك

Being for amount received against invoice # 13477 وذلك عن

Receiver's Sign. توقيع المستلم

Accountant Sign. توقيع المحاسب



ENTIRE SOLUTIONS General Trading Co.

شركة انتير سلوشنس التجارة العامة

INVOICE

|             |                                               |                |               |
|-------------|-----------------------------------------------|----------------|---------------|
| Invoice No  | 13477                                         | Date           | : 31/Oct/2023 |
| Customer    | SBC General Trading & Contracting Co., W.L.L. | Contact Person | : Mr. Subin   |
| Description | Supply of Equipement                          | Job            | : RTE/4117/23 |

| Item Name                        | Qty/Hr/Day | Unit Price | Amount(KD) |
|----------------------------------|------------|------------|------------|
| Traffic Fine -Bus-15/84703       |            |            |            |
| Date: 22/10/2023 , Time 05:40:54 | 1          | 20.000     | 20.000     |
| Date: 27/10/2023 , Time 06:11:58 | 1          | 20.000     | 20.000     |
|                                  |            |            |            |
|                                  |            |            |            |
|                                  |            |            |            |
|                                  |            |            |            |
|                                  |            |            |            |
| Total                            |            |            | 40.000     |

KD : Forty Only.

| Accounts Incharge | Department Head | Receiver Sign. |
|-------------------|-----------------|----------------|
|                   |                 |                |



Payment for Traffic Fine- Should be released immediately-within 1 day

Discrepancies if any, should be notified to us within 1 days from the invoice date.

Please Issue the Cheque in favor of Entire Solutions General Trading Company.

A/C No: 91714208

IBAN: KW09 GULB 0000 0000 0000 0091 714208

Gulf Bank

Received  
20 KWD  
  
3/2/2023

دولة الكويت  
وزارة الداخلية



مخالفات مرور الشركة ذات رقم مرجع الداخلية 276626

الرقم المستعلم به : 276626 تاريخ الاستعلام :  
31/10/2023

| الرقم           | الادارة | التاريخ    | الوقت    | رقم اللوحة | وصف التهمة                        | القيمة        |
|-----------------|---------|------------|----------|------------|-----------------------------------|---------------|
| 2388278         | 956     | 27/10/2023 | 06:11:58 | 15 - 84703 | تجاوز السرعة بما لايزيد عن 20 ك م | 20            |
| عدد المخالفات 1 |         |            |          |            |                                   | المجموع 20 د. |

عودة

طباعة

AA

eservices2.moi.gov.kw



General Department of  
Traffic

Individual  Company

Company Number

276626

Enquire

Total tickets: 1  
Total Amount: 20 KD

Ticket:002388278

Amount:20 KD

Plate:084703/0015

Date:2023-10-27



Type:InDirect

Place:فهد @ مبارك الكبير:

تجاوز السرعة : 20 KD  
بما لايزيد عن 20 ك م

After making the payment please do not  
try to pay again as it may take upto 15  
minutes to update the data

Pay

Payable

Non Payable



8691