





Location: T Tech Bakala  
 13 Nov 2023 12:53  
 No.: Ooredoo-0-0012412845  
 Ooredoo Xpress

Dial \* 111 \* PIN CODE # Send  
 Or dial 555 and follow instructions  
 Dial \*555# for Balance

Service Details  
 Ooredoo Xpress: 5.000KD

PTN  
 76461964942947

Serial No : 100071655718  
 Valid till : 11/6/2025

Amount : 5.000KD

For support please contact  
 Tel : 1830183 - 69079079



### SAFA SUPERMARKET

Mangaf  
 Tel : 23712368 / 99826916

#### SALE

POS3-PC SHIFT 2  
 DILEEP 0002061232  
 03/11/2023 23:00:39

Item Code	Price	Qty	Amt.
6281006484887			
Lux Soap 120gm صابون لوكس 120 جم	0.295	1.000	0.295
8909898993673			
Plastic Mug Mediurr كوب بلاستيكي وسط	0.300	1.000	0.300
Total		KWD	0.595
Knet			0.595

Thank you, Please visit Again

No Cash Refund

**WALIA MAHAL RESTAURANT**  
**INDIAN & ARABIC FOODS**  
 Mangaf- Block 3 Street 25, Building No:172, KUWAIT  
 Mob: 97754784

No. **1769** Date **5/11**

Name: .....

Sl.No.	PARTICULARS	Qty.	KD	Fills
	hosei coll		600	

Signature

**WALIA MAHAL RESTAURANT**  
**INDIAN & ARABIC FOODS**  
 Mangaf- Block 3 Street 25, Building No:172, KUWAIT  
 Mob: 97754784

No. **1771** Date **6/11**

Name: .....

Sl.No.	PARTICULARS	Qty.	KD	Fills
	DASH coll	-	-	600

Signature

# MALIK MAHAL RESTAURANT

INDIAN & ARABIC FOODS

Mangaf- Block 3 Street 25, Building No:172, KUWAIT  
Mob: 97754784

No. **1779**

Date **07/Nov/23**

SI.No.	PARTICULARS	Qty.	KD	Fills
	Dosa cold			600
				Signature

# MALIK MAHAL RESTAURANT

INDIAN & ARABIC FOODS

Mangaf- Block 3 Street 25, Building No:172, KUWAIT  
Mob: 97754784

No. **1764**

Date **08/Nov/23**

SI.No.	PARTICULARS	Qty.	KD	Fills
	Dosa cold			600
				Signature

# SRI ANNAMALAI

INDIAN RESTAURANT  
MANGAF - KUWAIT

Block - 3, Street - 22, Building - 18.

No. **343**

Date **09/Nov/23**

S.No	Particulars	Qty.	Rate	KD.	Fills
	Dosa cold	-	-	-	750
<b>TOTAL</b>					<b>750</b>

For SRI ANNAMALAI INDIAN RESTAURANT

# SRI ANNAMALAI

INDIAN RESTAURANT  
MANGAF - KUWAIT

Block - 3, Street - 22, Building - 18.

No. **004**

Date **10/Nov/23**

S.No	Particulars	Qty.	Rate	KD.	Fills
	Dosa cold	-	-	-	750
<b>TOTAL</b>					<b>750</b>

For SRI ANNAMALAI INDIAN RESTAURANT

# SRI ANNAMALAI

INDIAN RESTAURANT  
MANGAF - KUWAIT

Block - 3, Street - 22, Building - 18.

No. **006**

Date: 11/Nov/23

M/s .....

S.No	Particulars	Qty.	Rate	KD.	Fils
	Dose Coff	-	-	-	750
<b>TOTAL</b>					

For SRI ANNAMALAI INDIAN RESTAURANT

# SRI ANNAMALAI

INDIAN RESTAURANT  
MANGAF - KUWAIT

Block - 3, Street - 22, Building - 18.

No. **015**

Date: 12/Nov/23

M/s .....

S.No	Particulars	Qty.	Rate	KD.	Fils
	Dose Coff	-	-	-	750
<b>TOTAL</b>					750

For SRI ANNAMALAI INDIAN RESTAURANT

# SRI ANNAMALAI

INDIAN RESTAURANT  
MANGAF - KUWAIT

Block - 3, Street - 22, Building - 18.

No. **034**

Date: 13/Nov/23

M/s .....

S.No	Particulars	Qty.	Rate	KD.	Fils
	Dosa Coff	-	-	-	750
<b>TOTAL</b>					750

For SRI ANNAMALAI INDIAN RESTAURANT



# SRI ANNAMALAI

INDIAN RESTAURANT  
MANGAF - KUWAIT

Block - 3, Street - 22, Building - 18.

No. 018

Date: 18/11/23

M/s .....

S.No	Particulars	Qty.	Rate	KD.	Fils
	DOSA	-	-	-	500
	Coffee	-	-	-	200
	VADA	-	-	-	050
					}
TOTAL				-	750

For SRI ANNAMALAI INDIAN RESTAURANT

# SRI ANNAMALAI

INDIAN RESTAURANT  
MANGAF - KUWAIT

Block - 3, Street - 22, Building - 18.

No. 031

Date: 19/11/23

M/s .....

S.No	Particulars	Qty.	Rate	KD.	Fils
	DOSA	-	-	-	500
	Coffee	-	-	-	200
	VADA	-	-	-	050
					}
TOTAL				-	750

For SRI ANNAMALAI INDIAN RESTAURANT

# SRI ANNAMALAI

INDIAN RESTAURANT  
MANGAF - KUWAIT

Block - 3, Street - 22, Building - 18.

No. 040

Date: 20/11/23

M/s .....

S.No	Particulars	Qty.	Rate	KD.	Fils
	DOSA	-	-	-	500
	Coffee	-	-	-	200
	VADA	-	-	-	050
					}
TOTAL				-	750

For SRI ANNAMALAI INDIAN RESTAURANT

# SRI ANNAMALAI

INDIAN RESTAURANT  
MANGAF - KUWAIT

Block - 3, Street - 22, Building - 18.

No. 082

Date: 21/11/23

M/s .....

S.No	Particulars	Qty.	Rate	KD.	Fils
	DOSA	-	-	-	500
	Coffee	-	-	-	200
	VADA	-	-	-	050
					}
TOTAL				-	750

For SRI ANNAMALAI INDIAN RESTAURANT

INVOICE

Location 814 - GRAND MANGAF POS # 6  
Receipt 103995 Date 14/11/2023  
Cashier MINU Time 23:09:15

Description	Qty	Rate	Arabic Amount
COLGTE MX FRSH 50ML			مدجون أنتان 50 مل
6920354824012	1	0.390	0.390
TIDE HS BLUE D 1.5			بودرة مستحوق الغسيل
8001941382753	1	1.190	1.190
No of Item(s)		2	
Total before Saving			1.580
Sub Total			1.580
Paid cash (KWD)			2.000
CHANGE CASH KWD			0.420



**MOHD. SAUD. LAUNDRY**

BLOCK NO. - 9, STREET - 22 FAHEEL  
DRY CLEANING AND STEAM PRESS

TEL: 66551945

1414

No.

REC. DATE.....DEL. DATE.....

NAME.....

Laundry will not be responsible for garments not collected within 30 days

NO	ITEMS	QTY	KD	FILS	REMARKS
1	DISHDASHA C				
2	DISHDASHA WO				
3	GATRA				
4	CAP				
5	TROUSER				
6	SHIRT	118			4,500
7	BLANKET				
8	TOWEL				
9	ABAYA				
10	BLOUSE				
11	BUSHIRT				
12	OVERCOAT				
13	CURTAIN				
14	JACKET				
15	LADIES DRESS				
16	LADIES SUIT				
17	PYJAMA				
18	PULLOVER				
19	SUIT				
20	SKIRT PLAIN				
21	SKIRT PLEATED				
22	VEST				
23	OTHERS				
	TOTAL				4,500

THANK YOU FOR SHOPPING WITH US  
KEEP BILL FOR ANY CHANGES WITHIN 15 DAY  
NO EXCHANGE ON ELECTRONICS AND LINGERIE

\*\*Terms and conditions apply  
Grand Me Cashback Back From This Purchase  
Will Be Credited to Your Grand Me Card Within 24 Hours.  
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