

**MALANKARA CATHOLIC YOUTH MOVEMENT
KMRM-KUWAIT**

Date: Dec 24, 2023.
Invoice No: L- 035 /2023MC

CASH INVOICE

To: - SBC

Sub: - SWEET OF SANTA CAKE SALE.

SL NO	DESCRIPTION	UNIT PRICE - KD	TOTAL QUANTITY	TOTAL AMOUNT (KD)
1	Plum Cake - Square 3 Kg - (Ice Cake)	11.500	1.000	11.500
Total			1.000	11.500 KD

Amount in KD – Kuwait Dinar Eleven KD 500 Fills only.

Thank you for your Kind Support.



LIBIN K BENNY
PRESIDENT
MCMY KMRM KUWAIT



THAKKARA-FAHAHEEL

Fahaheel, Near Lulu Center and Xote
Electronics, Ph: 23920619

BILL
(Home Delivery)
96596624610

BILL NO:41245

Loc:THAKKARA-FAHAHEEL

Cap:SHAIJAL

Dt:31/12/2023

OrderNos:69268

Cust:VISHNU

Sl	Description	Qty	Rate	Amount
1	PANEER BUTTER MASALA T	1 N	1.550	1.550
2	VEG BIRIYANI T	2 N	1.450	2.900
Total:				4.450
Net Amount				4.450

KD Four

And Four Hundred Fifty Fils Only

UNSETTLED 0.000

Served By:thfah 31/12/2023 11:30 AM

Address and Route details

Location:AJAIL MALL

Block:SBC

Floor: 3

Ph: 96596624610

*****THANKS & VISIT AGAIN*****
** FOR ONLINE ORDER PLEASE SCAN THIS**





23913888 - 55536363 - 94080896

19367

فاتورة نقدا

31/10

التاريخ

تلقون

السيد/السادة

وقت الطلب	منزل	شارع	كمية	منطقة	
	SBC				
	التفاصيل		الكمية	المبلغ الإجمالي	
				دينار	فاس
	Mix Grill		2	30000	
	ajial mall				
	11.45 delivery				
	Delivery				500
	97509066				
			الجموع	30000	

2 (Arabic Grill platters)

Grand

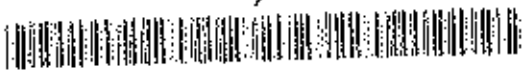
جروب التجار - القاهرة
GRAND HYPER - FARAHEEL
 القاهرة
 FARAHEEL - القاهرة
 TEL: 255671551703
 [جروب التجار - القاهرة]
 (A Division of Regency Group)

فاتورة العميل CUSTOMER INVOICE

العميل/العميل: 002 FARAHEEL POS # 11
 رقم الفاتورة: 309132023
 تاريخ الفاتورة: 10/02/21

Description الوصف	Qty الكمية	Rate السعر	Total الإجمالي
NADIA 2.5 OZ PAPER CUP 350043001000	1	0.250	0.250
HP PPR JUICE CUP 120 6021101111511	1	0.595	0.595
CHIPS PLATE RM 7 75 2002127610008	1	1.450	1.450
APPLE ROYAL GALA 000000001211	1.529	0.586	0.916
BANANA CHLOMIFA 000000001914	1.147	0.545	1.350
MANGOES ROS 000000001011	1.724	0.245	0.423
OR APE RED 64741 000000001526	0.525	1.298	0.680
1KG DRINK RED GRP 750 0042610420010	1	0.750	2.340
No of Receipts: 1		11.421	
Total before Taxing			7.516
Sub Total (مجموع الفاتورة)			7.615
Paid Cash (مردود)			10.000
CASHISE 3. And 6200			2.365

7.615



شكراً لتسوقنا معكم
THANK YOU FOR SHOPPING WITH US
 يرجى الاحتفاظ بالفاتورة لمدة 15 يوماً
KEEP BILL FOR ANY CHANGES WITHIN 15 DAYS
 لا يوجد استبدال أو إرجاع للمنتجات الإلكترونية والمنسوجات
NO EXCHANGE ON ELECTRONICS AND LINGERIE

Serial No: 1050 0301 0275 10
 Subscribed to: Our Offers & Promotions
 يرجى الاشتراك بخدماتنا وبرامجنا

RAFEK RESTAURANT

Farwaniya Block 1
Iskan Commercial Shop 16
Mobile : 9694 9898

No. 249 SRC Date.....

To.....

No.	Particulars	Qty	RD
	Beef Burgers	10	15.00
	15.00		
TOTAL			15.00

Signature





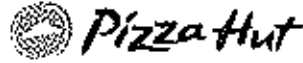
Cash to give Mubarak

Mubarak Ali <mubarak.kw@gmail.com>

Your Pizza Hut Order - 2312317353468

Pizza Hut <noreply@noreply.pizzahut.io>
To: mubarak.kw@gmail.com

Sun, Dec 31, 2023 at 11:07 AM



Hi Mubarak Ali

Learn more about us at www.pizzahut.me

View this message in your inbox



Order Detail

Order ID: 2312317353468
Dec 31, 2023

Delivery Address: Ajmi Center, 57

Name: Mubarak Ali
Mobile : 90099183
Email : mubarak.kw@gmail.com
Your order will be delivered from: F11 Fatahheed

[Click here to track your order](#)

What you ordered:

Your order items	Amount
New! Super Uno	9.950 KD
SSC Wavy Veggie	0.000 KD
Sauce Pan	+ 0.000 KD
SSC New Spicy Chicken Ranch	0.000 KD
Sauce Pan	+ 0.000 KD

SSC Hot Stuff Beef	0.000 KD
Sauce: Hot	- 0.000 KD
Smokey Mayo Boneless wings	0.000 KD
Hershey's Cookie	0.000 KD
Smokey Loaded wedges	0.000 KD
Creamy Ranch	0.000 KD
Fiery Peri Dip	0.000 KD
Chipotle BBQ Dip	0.000 KD
Delivery Fee	0.000 KD
Your total	0.000 KD

Payment:
 Debit Card-KNET
 Transaction Id: 336515003226692
 Reference Number: 336515003363

For any queries, please feel free to call our Customer Care at 181 50 50 or write to us on phonelineorders@koutfood.com

FASTER ORDERING WITH OUR FREE APP

