

Thank you, Visit again  
Tech Powered By - Khasso Pvt Ltd

## Sangeetha Restaurant Abuhalifa

Ph : 56503001, 56503002

DATE AND TIME : 05/01/2024 11:58: AM

BILL NO : BI431 Table NO : 08  
CASHIER : Ashok COVERS : 1

### FineDine

Menu Item	Qty	Rate	Amount
Tea	5	0.2	1.000
Filter Coffee	4	0.35	1.400
Mint / Lemon / Green Tea	1	0.2	0.200
Vada (2Pcs)	6	0.3	1.800

Total Items 4 / 16.00

Sub Total : 4.400  
Round Off : 0.000

Total : 4.400

KOT# : KT575

## باسكت ماركت Basket Market

PH:97815484 , 97815284

Date: 05-Jan-2024 05:55 AM  
VNo: 82922

Description	Qty	Rate	Amount
اسم الصنف	الكمية	القيمة	الإجمالي
AQUA GULF 1.5LTR	2.000	0.350	0.700
الإجمالي	Total :		0.700
خصم	Discount :		0.000
الشبكة الكمية	Net Total :		0.700
النقد	Paid :		
الميزان	0.000		
Balane :	0.000		

Thank you for shopping  
Visit again

## باسكت ماركت Basket Market

PH:97815484 , 97815284

Date: 12-Jan-2024 05:53 AM  
VNo: 84440

Description	Qty	Rate	Amount
اسم الصنف	الكمية	القيمة	الإجمالي
AQUA GULF 1.5LTR	2.000	0.350	0.700
الإجمالي	Total :		0.700
خصم	Discount :		0.000
الشبكة الكمية	Net Total :		0.700
النقد	Paid :		
الميزان	0.000		
Balane :	0.000		

Thank you for shopping  
Visit again

## باسكت ماركت Basket Market

PH:97815484 , 97815284

Date: 26-Jan-2024 06:00 AM  
VNo: 87755

Description	Qty	Rate	Amount
اسم الصنف	الكمية	القيمة	الإجمالي
ABRAJ WATER 1.5L	2.000	0.350	0.700
الإجمالي	Total :		0.700
خصم	Discount :		0.000
الشبكة الكمية	Net Total :		0.700
النقد	Paid :		
الميزان	0.000		
Balane :	0.000		

Thank you for shopping  
Visit again

6.5





**Professional Sports General Trading Co**  
Kuwait

Invoice Date : 01 Feb 2024

Bill To  
**Mr. Mubarak**  
60099183

Terms : Due on Receipt

Due Date : 01 Feb 2024

#	Item & Description	ISBN	Qty	Rate	Discount	Amount
1	IHSAN Elite Plush Revo English Willow Cricket Bat IHSAN-EP-REVO IHSAN Elite Plush Revo English Willow Cricket Bat IHSAN-ELITE-PLUSH	2921734928083	1.00 pcs	120.000	80.000	40.000
2	CR Bat Knocking		1.00 Pcs	2.500	0.000	2.500
3	CR Bat Plastic Tape CR Bat Plastic Tape		1.00 pcs	1.000	0.000	1.000

Items in Total 3.00

Sub Total 43.500

**Total KWD43.500**

Payment Made (-) 43.500

**Balance Due KWD0.000**

Total In Words: **Kuwaiti Dinar Forty-Three and Five Hundred Fils**

Terms & Conditions

lalit

Authorized Signature \_\_\_\_\_

Transaction Number

999987349

Transaction Type

Debit -KNET Purchase

Amount

-3.000 KWD

Posting Date

01-02-2024

Transaction Date

01-02-2024

Currency

KWD

Balance

6.439 KWD

Details

0102 PRO SPORTS SALMIYA

KWSQ:000000000444 PRO SPORTS

9563880020000000 29950771 SALMIYA