

## CASH INVOICE

SBC GENERAL TRADING & CONTRACTING CO.WLL

Date : 17-Feb-2024

KUWAIT.

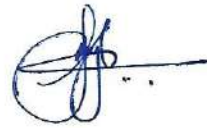
Invoice No. INS001/2024

Ref.

Kind Attn. Mr.Sajeev

Item #	Description	Quantity	Unit Price	Total Price
1	Supply of Equipment (Electric Grooving Machine)	30 Days	10 KD per Day	300.000
<b>TOTAL AMOUNT</b>				<b>300.000</b>

**TOTAL IN KD: THREE HUNDRED & FILS 000/1000 ONLY.**



Authorized Signatory.