

**Naser M. Al-Baddah & Partner  
General Trdg. & Cont. Co. W.L.L.**

C. R. 69220  
Plot No. 1 Shuaiba Industrial Area  
P. O. Box 9088  
Ahmadi 61001 - Kuwait  
Tel. : 1867777  
Fax : 22284444  
E-mail : admin@nbtgroup.com



**شركة ناصر محمد البدهاح وشريكة ذ.م.م.  
للتجارة العامة والمقاولات**

سجل تجاري : ١٩٢٢٠  
قسمة الشعبية الصناعية  
ص. ب ٩٠٨٨  
الأحمدي ٦١٠٠١ الكويت  
تلفون : ١٨٦٧٧٧٧  
فاكس : ٢٢٢٨٤٤٤٤  
admin@nbtgroup.com : بريد الكتوني

**TIS DIVISION**  
**سند قبض**  
**RECEIPT VOUCHER**

K.D. دينار	FILS فلس
4	000

RT / 24 / 0180

Date : 21-03-24

التاريخ : .....

Received from Mr./M/s.: SBC Universal Trading & Contracting Co

وصلنا من السيد / السادة : .....

The sum of K.D.: four only

مبلغ وقدره د.ك. : .....

On Bank: .....

✓ Cash/Cheque \*No. ....

Being of: four only - د.ك. فقط

وذلك عن : .....

\* This is only an acknowledgement of receipt of cheque. Credit will be given only on realization of cheque.

توقيع المستلم. M. Al-Baddah

المحاسب Accountant





can 23143

**ALFA STATION SOOR**  
**K-Net CardsRECEIPT :**

SITE : PS030: FAMAHEEL

PAYMENT TYPE: K-Net Cards

DATE : 2024-03-11 09:10:59

SHIFT: 1 - Pump : 2

PRODUCT: Pr - PRICE: 0.085

QTY: 32.89 - AMOUNT: 2.800

TOTAL : 2.800 KMD

CUSTOMER SERVICE CALL:1841010

THANK YOU

Caribou Coffee

KNPC

شركة البترول الوطنية الكويتية

Ph: 23888686

Type:T-AWAY

نوع الطلب

Invoice No.:T1--4692

فاتورة

Delivery Boy:

العاملين

Cashier:Azmathulla Shaik

أمين الصندوق

Date:2024-03-10 12:23:43

تاريخ

Item	Qty	Amt
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Dark Chocolate		
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Sea Salt	3	1.650
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الشوكولاته الداكنة مع ملح البحر

SubTotal 1.650

حاصل الجمع

Total: 1.650

مجموع

Payment Detail:

CreditCard 1.650

Amount 1.650

Bank Bank

TYPE VISA

Thank you, visit again!

Powered by - POSIST

23143

**ALFA STATION SOOR  
K-Net CardsRECEIPT :**

-----  
SITE : PS030: FAHAHEEL  
-----  
PAYMENT TYPE: K-Net Cards  
DATE : 2024-03-24 13:48:02  
SHIFT: 1 - Pump : 5  
-----  
PRODUCT: Pr - PRICE: 0.085  
QTY: 30.55 - AMOUNT: 2.600  
-----  
TOTAL : 2.600 KWD  
-----  
CUSTOMER SERVICE CALL:1841010  
THANK YOU

23143

**ALFA STATION SOOR  
K-Net CardsRECEIPT :**

-----  
SITE : PS074: ORAIFJAN  
-----  
PAYMENT TYPE: K-Net Cards  
DATE : 2024-03-17 12:59:29  
SHIFT: 1 - Pump : 2  
-----  
PRODUCT: Pr - PRICE: 0.085  
QTY: 28.86 - AMOUNT: 2.455  
-----  
TOTAL : 2.455 KWD  
-----  
CUSTOMER SERVICE CALL:1841010  
THANK YOU.



Invoice # 191112250

Invoice Date 18/03/2024

**CASH INVOICE**

DN No.

LPO #

Customer 1103040 SBC GENERAL TRADING & CONTRACTING

Quote #

Sl#	Item #	Descriptions	Unit	Qty.	U-Price	Amount
1	191814	35X6MM TINNTED CABLE LUG	PCS	10	0.075	0.750
PAID						
Page 1 of 1						
KD AND SEVEN HUNDRED FIFTY FILS ONLY						
Total Amount 0.750						
Discount 0.000						
Net Amount 0.750						

  
Salesman Sig.

  
ALFA INTERNATIONAL

Receiver Sig.





ACKNOWLEDGEMENT RECEIPT

11/03/2024

Received from	ABC		
the amount of	KWD	FILS	
	15	15	
(In Words)	Fifteen k.d.		

Representing the payment of

Grade Pays - Service - Carol Printing document  
 For Service at MAA - Refine. (mandop - Rami).

Received by

*[Signature]*  
 AKHIL RAJ

Noted by

Remarks