



فرع - 1
شارع رقم ١٨، شارع الخليفة الجاسم، منطقة الشويخ الصناعية، الكويت
تلفون : ٢٤٨٢٩٢٠٩ / ٢٤٨٢٩٢١١ / ٢٤٨٢٩٢١٣ / ٢٤٩١٥١٣٣ / ٢٤٩٢٩٢٠٩ / ٢٤٩١٥١٣٣ / ٢٤٩٢٩٢٠٣ / ٢٤٩١٥١٣٣ (+٩٦٥)
فاكس : ٢٤٨٢٩٣١٢ (+٩٦٥)
س.ب. : ٧٠٢٤٥ - رأس المال المدفوع : - / ١٥٠.٠٠٠.٠٠٠ د.ك.
www.nourasalbahar.com
No. : 70245 - Paid Up Capital : K.D.1,500,000 /- E-mail : info@nourasalbahar.com

ISO 9001:2015



CASH INVOICE

Date 28-02-2024

Customer **M/S SBC GENERAL TRADING & CONTRACTING CO. W.L.L.**

W436 Inv No : **OFCH09946**

SM Code E1038

WH 012

Sl No	Code	Description	Unit	Qty	Unit Price	Value
1	8230420	GLUE CYANON	PCS	2.000	1.450	2.900
2	M80012	PU FOAM	PCS	3.000	1.500	4.500
3	3160218	CAUTION TAPE 6" ROLL	RL	1.000	4.500	4.500

DO Date: 21-02-2024
DO NO: N9K2003

Eleven Kuwaiti Dinar And 900 Fils Only

I Agree to pay the invoice value of the goods which I have received in good and satisfying condition.
Goods once sold will be taken back in good condition with original invoice within 14 days from the date of purchase. Sales of customized goods, fabricated products, all types of cables, pipes and wires cut as per customer's requirements are final and non-refundable. Terms & Conditions apply

Customer Signature

1 / 1

Issued By

28-02-2024 09:15:36

Total 11.900
Discount 0.000
Net 11.900

المشاعه العامة نورد وسمنديل خلال 14 يوم فقط من تاريخ الشراء على ان تكون على حالتها الاصليه
(مع وجود لفوفه الشراء الاصليه) تطبق الشروط والاحكام
تغير ميزان المشاعه المتحصنه والمتنظفات المصفية ووضع انواع الكيلاز واللايب والاسلاك المقطوعه
حسب متطلبات العملاء بياضه وصير فريه للمسيرداد تطبق الشروط والاحكام

78980



Box - 1
18, Khalifa Jassim Street, Shuwaikh Industrial Area, Kuwait
(+965) 24829310 / 24829311 / 24829209 / 24915133 / 24929209 / 24915403
: (+965) 24829312
No. : 70245 - Paid Up Capital : K.D.1,500,000 /- E-mail : info@nourasalbahar.com - Web : www.nourasalbahar.com

ISO 9001:2015



Box - 1
شارع رقم ١٨، شارع الخليفة الجاسم، منطقة الشويخ الصناعية، الكويت
تلفون : ٢٤٨٢٩٣١٠ / ٢٤٨٢٩٣١١ / ٢٤٨٢٩٣١٢ / ٢٤٨٢٩٣١٣ / ٢٤٨٢٩٣١٤ / ٢٤٨٢٩٣١٥ / ٢٤٨٢٩٣١٦
فاكس : ٢٤٨٢٩٣١٢ (+٩٦٥)
ب.ت : ٧٠٢٤٥ - رأس المال المدفوع :- /١,٥٠٠,٠٠٠/ د.ك.

C. Code - WZ45

WH - 012 SM - E1038

Customer : M/S. SBC GENERAL TRADING & CONTRACTING CO. W.L.L

سند استلام
DELIVERY NOTE

Date 21-02-2024

DO # N9K 002003

Sl.No	Code	DESCRIPTION	Unit	Qty	U.Price
1	M80012	GLUE CYANON	PCS	2,000	
2	M80012	PU FOAM	PCS	3,000	
3	M80012	CAUTION TAPE 6" ROLL	PCS	1,000	



The above materials have been received in good condition

Receiver Signature & Name _____

Issued By _____

P.O.No. _____

Invoice # _____

Tv.No _____

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21-02-2024 13:45:03
28895



Branch - 1
#18, Khalifa Jassim Street, Shuwaikh Industrial Area, Kuwait
Tel: (+965) 24829310 / 24829311 / 24829209 / 24915403
Fax: (+965) 24829312

Reg. No. : 70245 - Paid Up Capital : K.D.1,500,000 /- E-mail : info@nourasalbahar.com - Web : www.nourasalbahar.com

ISO 9001:2015



C. Code - WZ45

WH - 012 SM - E1038

Customer : M/S. SBC GENERAL TRADING & CONTRACTING CO. W.L.L.



Date 21-02-2024

DO # N9K 002003

Sl.No	Code	DESCRIPTION	Unit	Qty	U.Price
1	M80012	GLUE CYANON	PCS	2.000	١١٤٥٠ ٤٢٣٥٣٢٥
2	M80012	PU FOAM	PCS	3.000	١٠.5٥٥
3	M80012	CAUTION TAPE 6" ROLL	PCS	1.000	١٠.5٥٥ 3١6٥٥2١8

The above materials have been received in good condition

Receiver Signature & Name _____ P.O.No. _____

Invoice # 9946 Date 28/2/2024 Tv.No _____

Issued By _____



ACKNOWLEDGEMENT RECEIPT

13/03/24

Received from	SBC		
the amount of	KWD	FILS	
	15	1/-	
(In Words)	Fifteen kwd		

Representing the payment of

Grate pens - Service - Card printing document
 for service at MAA - Refund (membership - Renew)

Received by

[Signature]
 Aletisa R02

Noted by

Remarks

Warba Industrial & Advanced Service Center

مركز ورية الوطنية لتصليح المعدات

P.O. Box 26389 Safat 13124 Kuwait

صندوق بريد ٢٦٣٨٩ صفاة ١٣١٢٤ الكويت

Tel. No.: (965) 23262590 / 594

هاتف : ٢٣٢٦٢٥٩٠ / ٥٩٤

Fax : (965) 23262583

فاكس : ٢٣٢٦٢٥٨٣

K.D.	Fils
50	1

سند قبض

Receipt Voucher

3731

Sr. No.

Date :

Received from M/s :

The Sum of :

In Settlement of :

Cash/ Cheque No.:

Drawn on :

SBC General Trading

kwd Fifty only, Saeed 10075, Saad 10089

Cash

Date :

Warba Industrial & Advanced Service Center



INVOICE

Tel(965-23262590/94) Fax(965-23262583)
Email : sales.wiasc@warbagroup.com

Street 8 , Area 5,Plot D211 & D212, Shuaiba Industrial Area
Customer : SBC General Trading & Contracting Co.
W.L.L.

Invoice No : WIASCS12024/0075

Date : 28-FEB-24

WIASC Ref No :SO2024/0089

Address :

Customer Ref No : PO-01TESTING

Contract No :

Customer PO Type : -

Currency : KUWAITI DINAR

Payment Terms : Cash on delivery

SL No	Control No	Item Description	Qty	Unit	Unit Price	Amount
1	240241	STRAINER TESTING 1.5".	1	EA	20.000	20.000
2	240242	STRAINER TESTING 2".	1	EA	30.000	30.000

Total : 50.000

Amount in words
KWD - Fifty Only

Remarks:

Note :We appreciate your payment at the earliest.

For WIASC



BANK DETAILS:
 WARBA INDUSTRIAL & ADVANCED SERVICES CENTER
 A/c No: 0622088024
 COMMERCIAL BANK OF KUWAIT
 IBAN No: KWS3 COMB 0000 0106 2208 8100 4140 13
 Swift Code:COMBKWKW

Signature :

Date:

Received By:

Format No. : WIASC-F-46 Issue 4 Rev-0 | Date : 30/01/2020



ACKNOWLEDGEMENT RECEIPT

13/mar/24

Received from	SBC	
the amount of	KWD	FILS
	10	1-
(In Words)	Ten k.d.	

Representing the payment of

For additional manpower Support- Concrete

Ready mix - driver -

Received by

[Signature]

Abdul Rq.

Noted by

Remarks