

**Oskar Expo Co. For Phone and Accessories WLL**

Street 14, Block 1, Building 386, Floor 1, Office 1, Abu Fatera,
Aswaq Al-Qurain, Mubarak Al-Kabeer 35706
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INVOICE

Customer	: Bobyan Gold Establishment	Invoice #	: KS/08242/25	Page #	: 1
	Al Asfoor Complex, Shop. 14, Bldg 32/054, Ground Floor, Block-4, Mangaf	Date	: 22-Nov-25		
Due Date	: 22-Dec-25	Location	:		
		Delivery At	:		
		Delivery On	:		

SrNo.	Item	Description	Qty	U.Price KWD	Disc Amt	Net Amount KWD
1	6955094101763 PR-EDWIR25-BK	Poweroplus Echo Wave Wireless Earbuds -Black	15	1.500	12.000	19.800

KUWAITI DINAR NINETEEN AND EIGHT HUNDRED FILS ONLY <i>Printed On 22-11-2025 at 14:01</i>	Total :	15 PCS	0.000	19.800
	Less Discount :			12.000
	Net Amount :			7.800
	Total Amount :			19.800
	Payment :			0.000
	Balance :			19.800
Oskar Expo Co. For Phone and Accessories WLL				
Customer's sign / stamp		Khalid Mansoor		