



الفاتورة Invoice

Invoice Details

تفاصيل الفاتورة

Payment-id: 102527941000460101

Invoice No.: #23996

06/10/2025

Customer Details

تفاصيل العميل

Name :

ابراهيم شاكر سانوفي

Civil ID :

280050102522

Mobile No. :

96664793

Email :

san@gmail.com

Service Details

تفاصيل الخدمة

Service : Pay for auction Great Wall Poer 2024

Category : Scrap Cars

Auction Details

تفاصيل المزاد

On perspective / Salvage

Transfer

Model	Poer	Type	Great Wall
External Color	Black	Year	2024
Gear	Automatic	Shape	Wannti
Number of Passengers	4	Fuel	Gasoil
Vin No.	621413	Number of Keys	1
		Typa of Transaction	Transfer

Payment Details

تفاصيل الدفع

Net Price : 1420.000 KWD

Additional Fees :

parking 30KWD

Total Price : 1450.000 KWD