

**Hotels Etc., Inc**

910 Athens Hwy Suite K-214
Loganville, Georgia 30052 USA
Phone: 1-877-967-SAVE
<http://www.hotelsetc.com>

Billing Address:

Block 12, St 5, Avenu 3, Building 14,
Flat 18

Salmiya

Kuwait

Customer Name

Omran Abdul Aziz Omran

Issue Date

02-29-2012

Due Date

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Contact Name**Invoice****Purchase Order****Page**

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Sales Order**Shipping Address:**

Block 12, St 5, Avenu 3, Building 14,
Flat 18
Salmiya
Kuwait

Invoice Number

INV34317

Product Code	Product Name	Qty	Price	Discount	Tax	Total
EXC12	Exclusive Payment Kuwait	1.000	20,000.00	0.00	0.00 (0.00 %)	20,000.00
Net Total:						20,000.00
Discount:						0.00
Shipping & Handling Charges:						0.00
Taxes For Shipping and Handling: (22.5 %)						0.00
Adjustment:						-10,000.00
Grand Total:(in \$)						10,000.00

Description**Terms & Conditions**

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Invoice Number

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Thank You
For Your Business

Subtotal	Tax	Adjustment	Total
20,000.00	0.00	-10,000.00	10,000.00

Description**Terms & Conditions****Hotels Etc., Inc**

910 Athens Hwy Suite K-214
Loganville, Georgia 30052 USA
Phone: 1-877-967-SAVE
Fax: 1-866-461-5637
<http://www.hotelsetc.com>

Billing Address:

Block 12, St 5, Avenu 3, Building 14,
Flat 18
Salmiya
Kuwait

Total Due

Subtotal: 20,000.00
Tax: 0.00
Adjustment: -10,000.00
Total: 10,000.00

Instructions

Detach on above line and send a check, money order or cashiers check in the provided envelope