

ABC of Kuwait
Jassim Tower, 23rd Floor
Soor Street
Kuwait City
Kuwait

Invoice

Ahmad Abdulrahman

Invoice Number: 7647
Invoice Date: 17/05/2021
Due Date: 31/05/2021
Account: AHMA03
Purchase Order:

Qty	Description	Rate	Total
1	Consultation Fees - starting 17th May 2021 (3 hrs /week)	187.50	187.50

Invoice Total: KWD187.50