

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

Invoice

Mohammad Talal Al Azmi

Invoice Number: 6963
Invoice Date: 03/10/2020
Due Date: 31/10/2020
Account: MOHA18
Purchase Order:

Qty	Description	Rate	Total
1	Client Deposit - 15 hrs/week	1,089.00	1,089.00

Invoice Total: KWD1,089.00