

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

Invoice

Talal Fahad Faisal Al Shammari

Invoice Number: 7037
Invoice Date: 01/11/2020
Due Date: 01/11/2020
Account: TALA01
Purchase Order:

Qty	Description	Rate	Total
1	Client Deposit - 15 hrs/week	1,355.00	1,355.00

Invoice Total: KWD1,355.00