

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

Invoice

Hamad Abdullah Al Juwaied

Invoice Number: 6814
Invoice Date: 10/08/2020
Due Date: 10/08/2020
Account: HAMA03
Purchase Order:

Qty	Description	Rate	Total
1	Client Deposit - Hamad Abdullah Al Juwaied (15hrs/week)	1,355.00	1,355.00

Invoice Total: KWD1,355.00