

Invoice

INV-000057 #

Balance Due

KWD200.000



KAF

Subah Alsalem, Block 1, Street 102
Al_Arbeed tower# 36, 12th Floor, Office#48

Kuwait

2020 أغسطس 16 : Invoice Date

Custom : Terms

2020 سبب 30 : Due Date

Bill To
Hazaa Ateya

Amount	Rate	Qty	Item & Description	#
200.000	200.000	1.00	دفعه تصميم معماري عربون	1
200.000			Sub Total (Tax Inclusive)	
KWD200.000			Total	
KWD200.000			Balance Due	

Notes

.Thanks for your business