

ABC of Kuwait  
Jassim Tower, 23rd Floor  
Soor Street  
Kuwait City  
Kuwait  
13100

Invoice

Fahad Al Farees  
Kuwait

**Invoice Number:** 7756  
**Invoice Date:** 28/06/2021  
**Due Date:** 26/07/2021  
**Account:** FAHA08  
**Purchase Order:**

Qty	Description	Rate	Total
1	Client Deposit ( 9 hrs /week)	824.25	824.25

Invoice Total: KWD824.25