

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

Invoice

Mansour Mohammad Al Ajmi

Invoice Number: 7239
Invoice Date: 24/01/2021
Due Date: 21/02/2021
Account: MANS02
Purchase Order:

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

Invoice Total: KWD1,355.00