

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

Invoice

Fawaz Al Mansour

Invoice Number: 7436
Invoice Date: 15/03/2021
Due Date: 15/03/2021
Account: FAWA03
Purchase Order:

Qty	Description	Rate	Total
1	Client Deposit	1,235.00	1,235.00

Invoice Total: KWD1,235.00