

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

Invoice

Hamad Ahmad Ibrahim Ruhaief
Kuwait

Invoice Number: 7808
Invoice Date: 04/07/2021
Due Date: 04/07/2021
Account: HAMA04
Purchase Order:

Qty	Description	Rate	Total
1	Client Deposit - 20hrs/week	1,795.00	1,795.00

Invoice Total: KWD1,795.00