

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

Invoice

Abdullah Jamal Al Abdul Kareem

Invoice Number: 7120
Invoice Date: 06/12/2020
Due Date: 07/12/2020
Account: ABDU31
Purchase Order:

Qty	Description	Rate	Total
1	Client Deposit - 9hrs/week	794.25	794.25

Invoice Total: KWD794.25