

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

Invoice

Mohammad Humoud Al Shehri

Invoice Number: 6808
Invoice Date: 05/08/2020
Due Date: 09/08/2020
Account: MOHA17
Purchase Order:

Qty	Description	Rate	Total
1	Client Deposit - Mohammad Humoud Al Shehri (15hrs/week)	1,355.00	1,355.00

Invoice Total: KWD1,355.00