

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

Invoice

Assessment
Kuwait

Invoice Number: 7748
Invoice Date: 13/06/2021
Due Date: 13/06/2021
Account: 22005
Purchase Order:

Qty	Description	Rate	Total
1	Assesement - Saqer Jarrah Al Theferi	300.00	300.00

Invoice Total: KWD300.00