

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

Invoice

Essa Yousef Al Ajeel

Invoice Number: 6914
Invoice Date: 14/09/2020
Due Date: 14/09/2020
Account: ESSA03
Purchase Order:

Qty	Description	Rate	Total
1	Client Deposit	1,355.00	1,355.00

Invoice Total: KWD1,355.00