

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

Invoice

Ali Fahad Ali Al Shallal

Invoice Number: 7614
Invoice Date: 17/05/2021
Due Date: 17/05/2021
Account: ALIF05
Purchase Order:

| Qty | Description | Rate | Total |
|-----|-----------------------------|--------|--------|
| 1 | Client Deposit - 6 hrs/week | 560.00 | 560.00 |

Invoice Total: KWD560.00