

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

Invoice

Abdullah Mutlaq Mohammad Al Azmi
Kuwait

Invoice Number: 8261
Invoice Date: 01/12/2021
Due Date: 29/12/2021
Account: ABDU37

Qty	Description	Rate	Total
1	Client Deposit - 9 hrs /week	824.25	824.25

Invoice Total: KWD824.25