

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

Invoice

Rakan Mosaab Al Ateeqi

Invoice Number: 6816
Invoice Date: 10/08/2020
Due Date: 10/08/2020
Account: RAKA01
Purchase Order:

Qty	Description	Rate	Total
1	Client Deposit - Rakan Mosaab Al Ateeqi (20 hrs/week)	1,795.00	1,795.00

Invoice Total: KWD1,795.00