

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

Invoice

Fahad Abdullah Alkanan

Invoice Number: 6925
Invoice Date: 28/09/2020
Due Date: 26/10/2020
Account: FAHA06
Purchase Order:

Qty	Description	Rate	Total
1	Client Deposit -Fahad Abdullah Alkanan (20 hrs/week)	1,795.00	1,795.00

Invoice Total: KWD1,795.00