

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

Invoice

Ahmad Abdulrahman  
Kuwait

**Invoice Number:** 7718  
**Invoice Date:** 01/06/2021  
**Due Date:** 30/06/2021  
**Account:** AHMA03  
**Purchase Order:**

| Qty | Description                                  | Rate   | Total  |
|-----|--|--------|--------|
| 1   | Consultation Fees - June 2021 ( 3 hrs /week) | 325.60 | 325.60 |

Invoice Total: KWD325.60