

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

Invoice

Ahmad Al Otaibi

Invoice Number: 7518
Invoice Date: 07/04/2021
Due Date: 10/04/2021
Account: 2AHM01
Purchase Order:

Qty	Description	Rate	Total
1	Client Deposit - 10hrs/week	912.50	912.50

Invoice Total: KWD912.50