

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

Invoice

Hussain Taher Bofain

Invoice Number: 6720
Invoice Date: 28/06/2020
Due Date: 26/07/2020
Account: HUSS08
Purchase Order:

Qty	Description	Rate	Total
1	Home Session - Starting 7th June 2020	487.90	487.90

Invoice Total: KWD487.90