

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

Invoice

Shaheen Tareq Al Sarraf

Invoice Number: 7612
Invoice Date: 17/05/2021
Due Date: 17/05/2021
Account: SHAH03
Purchase Order:

| Qty | Description | Rate | Total |
|-----|-----------------------------|----------|----------|
| 1 | Client Deposit - 15hrs/week | 1,355.00 | 1,355.00 |

Invoice Total: KWD1,355.00