

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

Invoice

Afnan Esam Al Awadhi

Invoice Number: 6832
Invoice Date: 19/08/2020
Due Date: 16/09/2020
Account: AFNA02
Purchase Order:

Qty	Description	Rate	Total
1	Client Deposit - Afnan Esam Al Awadhi (20 hrs/week)	1,795.00	1,795.00

Invoice Total: KWD1,795.00