

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

Invoice

Abdul Aziz Al Ibrahim  
Kuwait

**Invoice Number:** 8032  
**Invoice Date:** 20/09/2021  
**Due Date:** 18/10/2021  
**Account:** ABDU36  
**Purchase Order:**

Qty	Description	Rate	Total
1	Client Deposit - 2nd Installment of KD 1795	448.75	448.75
1	Client Deposit - 3rd Installment of KD 1795	448.75	448.75

Invoice Total: KWD897.50