

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

Invoice

Yasmeen Ahmad Maki Al Shawaf
hospital No : 04-18165-06
Kuwait

Invoice Number: 8034
Invoice Date: 23/09/2021
Due Date: 21/10/2021
Account: YASM02
Purchase Order:

Qty	Description	Rate	Total
1	Client Deposit - 1st installment of KD 1795/-	1,500.00	1,500.00

Invoice Total: KWD1,500.00