

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

Invoice

Adnan Yaqoob Adan Al Shaiji
Kuwait

Invoice Number: 7700
Invoice Date: 02/06/2021
Due Date: 06/06/2021
Account: ADNA01
Purchase Order:

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

Invoice Total: KWD1,355.00