

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

Invoice

Mona Naji Saad Al Azmi

**Invoice Number:** 7207  
**Invoice Date:** 10/01/2021  
**Due Date:** 12/01/2021  
**Account:** MONA01  
**Purchase Order:**

Qty	Description	Rate	Total
1	Client Deposit - 20 hrs/week	1,795.00	1,795.00

Invoice Total: KWD1,795.00