

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

Invoice

Afnan Esam Al Awadhi

Invoice Number: 6833
Invoice Date: 23/08/2020
Due Date: 31/08/2020
Account: AFNA02
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Starting 23rd August 2020 (20 hrs/week)	569.25	569.25
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD599.25