

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

Invoice

Abdul Wahab Al Jeraisy

Invoice Number: 6510
Invoice Date: 01/03/2020
Due Date: 10/03/2020
Account: ABDU27
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - March 2020 (20 hrs/week)	1,765.00	1,765.00
1	ABC Curriculum	30.00	30.00
1	ABC Sponsorship Discount	-295.00	-295.00

Invoice Total: KWD1,500.00