

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

Invoice

Omar Al Kandari

Invoice Number: 6890
Invoice Date: 01/09/2020
Due Date: 30/09/2020
Account: OMAR03
Purchase Order:

| Qty | Description | Rate | Total |
|-----|---|----------|----------|
| 1 | Therapy Fees - September 2020 (15 hrs /week) | 1,325.00 | 1,325.00 |
| 1 | ABC Curriculum Fees | 30.00 | 30.00 |

Invoice Total: KWD1,355.00