

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

Invoice

Mohammad Al Jemaz

**Invoice Number:** 6975  
**Invoice Date:** 01/10/2020  
**Due Date:** 31/10/2020  
**Account:** MOHA16  
**Purchase Order:**

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

Invoice Total: KWD1,355.00