

ABC of Kuwait
Jassim Tower, 23rd Floor
Soor Street
Kuwait City
Kuwait
13100

Invoice

Omar Al Kandari
Kuwait

Invoice Number: 8019
Invoice Date: 12/09/2021
Due Date: 30/09/2021
Account: OMAR03
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 12th Sept to 16th Sept 2021 (15 hrs /week)	304.95	304.95
1	Therapy Fees - 19th Sept to 30th Sept 2021 (12.5 hrs /week)	508.25	508.25
1	ABC Curriculum Fees	30.00	30.00

Invoice Total: KWD843.20