

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

Invoice

Rakan Mosaab Al Ateeqi
Kuwait

Invoice Number: 8002
Invoice Date: 12/09/2021
Due Date: 30/09/2021
Account: RAKA01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 12th Sept to 30th Sept 2021 (9 hrs/week)	548.90	548.90
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD578.90