

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

Invoice

Afnan Esam Al Awadhi

**Invoice Number:** 6981  
**Invoice Date:** 01/10/2020  
**Due Date:** 31/10/2020  
**Account:** AFNA02  
**Purchase Order:**

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

Invoice Total: KWD1,795.00