

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

Invoice

Reem Zarraq Al Osaimi

**Invoice Number:** 7464  
**Invoice Date:** 11/04/2021  
**Due Date:** 30/04/2021  
**Account:** REEM02  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - Starting 11th April 2021 ( 12hrs / week)	731.90	731.90
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD761.90