

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

Invoice

Ali Hussain Mudhafar

**Invoice Number:** 6823  
**Invoice Date:** 01/08/2020  
**Due Date:** 31/08/2020  
**Account:** ALIH02  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - August 2020 ( 10 hrs/week)	882.50	882.50
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD912.50