

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

Invoice

Ahmad Marzouq Al Ghanim

Invoice Number: 6913
Invoice Date: 13/09/2020
Due Date: 30/09/2020
Account: AHMA02
Purchase Order:

Qty	Description	Rate	Total
1	Home Sessions (10.15 am to 1.15 pm) -Starting 14th Sept 2020 (16.65 hrs / week includes Travel Time)	880.05	880.05
1	Home Sessions (1.45 pm to 3 pm) -Starting 14th Sept 2020 (7.91 hrs / week includes Travel Time)	417.60	417.60
1	Home Sessions (4 pm to 6 pm) -Starting 14th Sept (Tuesday & Wednesday) 4.66 hrs / week includes Travel Time)	236.85	236.85

Invoice Total: KWD1,534.50