

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

Invoice

Adam Nasser Ali Al Helali

Invoice Number: 6719
Invoice Date: 28/06/2020
Due Date: 26/07/2020
Account: ADAM01
Purchase Order:

Qty	Description	Rate	Total
1	Home Session - Starts 7th June 2020 (Total 24 hrs)	488.00	488.00
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD518.00