

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

Invoice

Rakan Mosaab Al Ateeqi

Invoice Number: 6827
Invoice Date: 11/08/2020
Due Date: 31/08/2020
Account: RAKA01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Starts 11th August 2020 (20 hrs /week)	1,219.80	1,219.80
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD1,249.80