

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

Invoice

Hussain Ali Al Meea

Invoice Number: 6721
Invoice Date: 28/06/2020
Due Date: 26/07/2020
Account: HUSS06
Purchase Order:

Qty	Description	Rate	Total
1	Home Sessions - Starts 7th June 2020 (15 hrs /week)	1,097.85	1,097.85

Invoice Total: KWD1,097.85