

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

Invoice

Mohammed Ahmad Al Ajmi
18-89670-02

Invoice Number: 6986
Invoice Date: 01/10/2020
Due Date: 31/10/2020
Account: MOHA12
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Oct 2020 (8 hrs /week)	706.00	706.00
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD736.00