

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

Invoice

Abdul mohsen Mohannad Mohsen

Invoice Number: 6722
Invoice Date: 28/06/2020
Due Date: 26/07/2020
Account: ABDU17
Purchase Order:

Qty	Description	Rate	Total
1	Home Sessions - Start 15th March 2020 (10 hrs /week)	487.90	487.90

Invoice Total: KWD487.90