

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

Invoice

Ali Hussain Mudhafar

Invoice Number: 6763
Invoice Date: 01/07/2020
Due Date: 12/07/2020
Account: ALIH02
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - July 2020 (10 hrs/week)	882.50	882.50
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD912.50