

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

Invoice

Abdulrahman Mohammad Khaled Hasan

Invoice Number: 6887
Invoice Date: 01/09/2020
Due Date: 30/09/2020
Account: ABDU30
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Starts 6th Sept 2020 (15 hrs /week)	1,158.80	1,158.80
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD1,188.80