

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

Invoice

Afnan Esam Al Awadhi

Invoice Number: 7131
Invoice Date: 01/12/2020
Due Date: 31/12/2020
Account: AFNA02
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Dec 2020(20 hrs/week)	1,765.00	1,765.00
1	ABC Curriculum	30.00	30.00
1	Less Holiday Discount	-707.80	-707.80

Invoice Total: KWD1,087.20