

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

Invoice

Mohammad Talal Al Azmi

Invoice Number: 6964
Invoice Date: 03/10/2020
Due Date: 31/10/2020
Account: MOHA18
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Starts 4th October (15 hrs/week)	975.85	975.85
1	ABC Curriculum Fees	30.00	30.00

Invoice Total: KWD1,005.85