

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

Invoice

Zaid Esam Al Rashid

Invoice Number: 6825
Invoice Date: 04/08/2020
Due Date: 31/08/2020
Account: ZAID01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Starts 4th August 2020 (12hrs/week)	975.85	975.85
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD1,005.85