

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

Invoice

Daniel Sam Khatib

**Invoice Number:** 6519  
**Invoice Date:** 01/03/2020  
**Due Date:** 10/03/2020  
**Account:** DANI01  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees -March 2020 ( 15hrs/week)	1,325.00	1,325.00
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD1,355.00