

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

Invoice

Talal Muthanna Al-Othman

Invoice Number: 6713
Invoice Date: 28/06/2020
Due Date: 26/07/2020
Account: 22022
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Starts 7th June 2020 (15 hrs /week)	1,097.80	1,097.80
1	ABC Curriculum	30.00	30.00
1	CSR Discount	-491.00	-491.00

Invoice Total: KWD636.80