

ABC of Kuwait  
Jassim Tower, 23rd Floor  
Soor Street  
Kuwait City  
Kuwait  
13100

Invoice

Mona Naji Saad Al Azmi  
Kuwait

**Invoice Number:** 7709  
**Invoice Date:** 01/06/2021  
**Due Date:** 30/06/2021  
**Account:** MONA01  
**Purchase Order:**

| Qty | Description                            | Rate     | Total    |
|-----|--|----------|----------|
| 1   | Therapy Fees - June 2021 ( 20hrs/week) | 1,765.00 | 1,765.00 |
| 1   | ABC Curriculum                         | 30.00    | 30.00    |

Invoice Total: KWD1,795.00