

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

Invoice

Zaid Esam Al Rashid

Invoice Number: 7361
Invoice Date: 01/02/2021
Due Date: 28/02/2021
Account: ZAID01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Feb 2021 (8hrs/week)	706.00	706.00
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD736.00