

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

Invoice

Zaid Esam Al Rashid

**Invoice Number:** 6892  
**Invoice Date:** 01/09/2020  
**Due Date:** 30/09/2020  
**Account:** ZAID01  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - September 2020 ( 12hrs/week)	1,059.00	1,059.00
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD1,089.00