

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

Invoice

Ali Hussain Mudhafar

Invoice Number: 7053
Invoice Date: 01/11/2020
Due Date: 30/11/2020
Account: ALIH02
Purchase Order:

Qty	Description	Rate	Total
10	Ali Therapy Fees 1st Nov to 5th Nov 2020 (10 hrs/week)	20.33	203.30
10	Ali Therapy Fees 8th Nov to 12th Nov 2020 (10 hrs/week)	20.33	203.30
13	Ali & Hameed - Therapy Fees 22nd Nov to 26th Nov 2020 (13 hrs/week)	20.33	264.29
6.5	Ali & Hameed - Therapy Fees 29th & 30th Nov 2020 (6.5 hrs/week)	20.33	132.15
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD833.04