

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

Invoice

Reem Zarraq Al Osaimi  
Kuwait

**Invoice Number:** 7868  
**Invoice Date:** 01/08/2021  
**Due Date:** 26/08/2021  
**Account:** REEM02  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - Up to 26th August 2021 ( 12hrs / week)	975.85	975.85
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD1,005.85