

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

Invoice

Essa Yousef Al Ajeel

Invoice Number: 6915
Invoice Date: 14/09/2020
Due Date: 12/10/2020
Account: ESSA03
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Starting 14th Sept 2020 (15hrs / week)	792.90	792.90
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD822.90