

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

Invoice

Reem Zarraq Al Osaimi  
Kuwait

**Invoice Number:** 7691  
**Invoice Date:** 01/06/2021  
**Due Date:** 30/06/2021  
**Account:** REEM02  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - June 2021 ( 12hrs / week)	1,059.00	1,059.00
1	ABC Curriculum	30.00	30.00
1	Less Holiday Discount ( 24 & 25th May 2021)	-122.00	-122.00

Invoice Total: KWD967.00