

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

Invoice

Deem Tariq Al Sahli

Invoice Number: 6974
Invoice Date: 01/10/2020
Due Date: 31/10/2020
Account: DEEM02
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Oct 2020 (15hrs /week)	1,325.00	1,325.00
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD1,355.00