

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

Invoice

Fawzy Talal Al Yaqoub  
Surra

**Invoice Number:** 6885  
**Invoice Date:** 01/09/2020  
**Due Date:** 30/09/2020  
**Account:** FAWZ01  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - September 2020 ( 20 hrs /week)	1,765.00	1,765.00
1	ABC Curriculum	30.00	30.00
1	Holiday Discount ( 21/09 to 24/09)	-325.25	-325.25

Invoice Total: KWD1,469.75