

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

Invoice

Talal Muthanna Al-Othman

Invoice Number: 6973
Invoice Date: 01/10/2020
Due Date: 31/10/2020
Account: 22022
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Oct 2020 (15 hrs /week)	1,322.00	1,322.00
1	ABC Curriculum	30.00	30.00
1	ABC Sponsorship Discount	-600.00	-600.00

Invoice Total: KWD752.00