

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

Invoice

Suleiman Al Zaid

Invoice Number: 6507
Invoice Date: 01/03/2020
Due Date: 10/03/2020
Account: SULE01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - March 2020 (9 hrs /week)	794.25	794.25
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD824.25