

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

Invoice

Saad Mohammad Al Hammad

Invoice Number: 6989
Invoice Date: 01/10/2020
Due Date: 31/10/2020
Account: SAAD01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Oct 2020 (20 hrs/week)	1,765.00	1,765.00
1	ABC Curriculum	30.00	30.00
1	Less Holiday Discount (24th Sept & 8th Oct 2020)	-162.65	-162.65

Invoice Total: KWD1,632.35