

ABC of Kuwait
Jassim Tower, 23rd Floor
Soor Street
Kuwait City
Kuwait
13100

Invoice

Reem Zarraq Al Osaimi
Kuwait

Invoice Number: 7805
Invoice Date: 01/07/2021
Due Date: 29/07/2021
Account: REEM02
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - July 2021 (12hrs / week)	1,059.00	1,059.00
1	ABC Curriculum	30.00	30.00
1	Less Holiday Discount (27/6 to 30/6/21)	-243.95	-243.95

Invoice Total: KWD845.05