

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

Invoice

Deem Tariq Al Sahli

Invoice Number: 7046
Invoice Date: 01/11/2020
Due Date: 30/11/2020
Account: DEEM02
Purchase Order:

| Qty | Description | Rate | Total |
|-----|--|----------|----------|
| 1 | Therapy Fees - Nov 2020 (15hrs /week) | 1,325.00 | 1,325.00 |
| 1 | ABC Curriculum | 30.00 | 30.00 |

Invoice Total: KWD1,355.00