

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

Invoice

Rakan Mosaab Al Ateeqi
Kuwait

Invoice Number: 7901
Invoice Date: 01/08/2021
Due Date: 26/08/2021
Account: RAKA01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 1st August to 26th August 2021 (20hrs/week)	1,626.40	1,626.40
1	ABC Curriculum	30.00	30.00
1	Less Holiday Discount (22/08 to 26/08)	-406.60	-406.60

Invoice Total: KWD1,249.80