

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

Invoice

Abdullah Sadiq Al Bloushi
Batool Al Qatari
02-65332-04
Qusour Block 2, Street9, House 1
Kuwait

Invoice Number: 7992
Invoice Date: 13/09/2021
Due Date: 11/10/2021
Account: ABDU03
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 12th to 30th Sept 2021 (20 hrs /week)	1,219.80	1,219.80
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD1,249.80