

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

Invoice

Hamad Abdullah Al Juwaied

Invoice Number: 7360
Invoice Date: 01/02/2021
Due Date: 28/02/2021
Account: HAMA03
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Feb 2021 (15 hrs /week)	1,325.00	1,325.00
1	ABC Curriculum	30.00	30.00
1	Less Holiday Discount (2nd,11th & 23rd Feb 2021)	-183.00	-183.00

Invoice Total: KWD1,172.00