

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

Invoice

Fahad Ali Al Hamlan

Invoice Number: 6880
Invoice Date: 06/09/2020
Due Date: 30/09/2020
Account: FAHA05
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Starts 6th Sept 2020 (9 hrs/week)	670.90	670.90
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD700.90