

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

Invoice

Essa Yousef Al Ajeel

Invoice Number: 7118
Invoice Date: 01/12/2020
Due Date: 02/12/2020
Account: ESSA03
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Dec 2020 (15hrs / week) includes ABC Curriculum Fees	1,355.00	1,355.00

Invoice Total: KWD1,355.00