

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

Invoice

Hamad Ahmad Ibrahim Ruhaief  
Kuwait

**Invoice Number:** 8023  
**Invoice Date:** 12/09/2021  
**Due Date:** 30/09/2021  
**Account:** HAMA04  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - 12th Sept to 30th Sept 2021 ( 10hrs/week) includes ABC Curriculum	639.90	639.90

Invoice Total: KWD639.90