

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

Invoice

Shaheen Tareq Al Sarraf  
Kuwait

**Invoice Number:** 7914  
**Invoice Date:** 01/08/2021  
**Due Date:** 26/08/2021  
**Account:** SHAH03  
**Purchase Order:**

| Qty | Description   | Rate     | Total    |
|-----|---|----------|----------|
| 1   | Therapy Fees - 1st August to 26th August 2021 ( 15hrs/week) includes ABC Curriculum | 1,249.80 | 1,249.80 |

Invoice Total: KWD1,249.80