

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

Invoice

Adnan Yaqoob Adan Al Shaiji
Kuwait

Invoice Number: 8014
Invoice Date: 12/09/2021
Due Date: 30/09/2021
Account: ADNA01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 12th Sept to 30th Sept 2021(15hrs/week) includes ABC Curriculum	944.85	944.85

Invoice Total: KWD944.85