

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

Invoice

Abdul Aziz Mohammad Al Saleh
Kuwait

Invoice Number: 8020
Invoice Date: 12/09/2021
Due Date: 30/09/2021
Account: ABUL01
Purchase Order:

| Qty | Description | Rate | Total |
|-----|---|----------|----------|
| 1 | Therapy Fees - 12th Sept to 30th Sept 2021 (20 hrs/week) | 1,219.80 | 1,219.80 |
| 1 | ABC Curriculum | 30.00 | 30.00 |

Invoice Total: KWD1,249.80