

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

Invoice

Ali Hussain Mudhafar & Hameed Hussain Mudhafar

**Invoice Number:** 7132  
**Invoice Date:** 01/12/2020  
**Due Date:** 31/12/2020  
**Account:** ALIH02  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - Dec 2020 ( 13 hrs/week)	1,147.25	1,147.25
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD1,177.25