

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

Invoice

Abdullah Sadiq Al Bloushi  
Batool Al Qatari  
02-65332-04  
Qusour Block 2, Street9, House 1

**Invoice Number:** 7624  
**Invoice Date:** 17/05/2021  
**Due Date:** 31/05/2021  
**Account:** ABDU03  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - Starting 17th May 2021 ( 20 hrs /week)	894.50	894.50
1	ABC Curriculum	30.00	30.00
8	Telehealth Fees - 2nd May to 11th May 2021 (Total 8hrs)	12.20	97.60

Invoice Total: KWD1,022.10