

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

Invoice

Saad Mohammad Al Hammad
Kuwait

Invoice Number: 7924
Invoice Date: 01/08/2021
Due Date: 26/08/2021
Account: SAAD01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 1st August to 19th August 2021 (20 hrs/week)	1,219.80	1,219.80
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD1,249.80