

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

Invoice

Ahmad Al Otaibi

Invoice Number: 7636
Invoice Date: 01/05/2021
Due Date: 31/05/2021
Account: 2AHM01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - May 2021 (10 hrs/week)includes ABC Curriculum	912.50	912.50

Invoice Total: KWD912.50