

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

Invoice

Shaheen Tareq Al Sarraf

Invoice Number: 7613
Invoice Date: 17/05/2021
Due Date: 31/05/2021
Account: SHAH03
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Starting 17th May 2021 (15hrs/week) includes ABC Curriculum	700.90	700.90

Invoice Total: KWD700.90