

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

Invoice

Fawzy Talal Al Yaqoub
Surra

Invoice Number: 7354
Invoice Date: 01/02/2021
Due Date: 28/02/2021
Account: FAWZ01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Feb 2021 (20 hrs /week)	1,765.00	1,765.00
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD1,795.00