

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

Invoice

Almozin Shaalan Al Tamimi
Kuwait

Invoice Number: 7749
Invoice Date: 11/07/2021
Due Date: 11/07/2021
Account: ALMO01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Starting 11th July 2021 (15hrs/week) includes ABC Curriculum	944.85	944.85

Invoice Total: KWD944.85