

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

Invoice

Mohammed Ahmad Al Ajmi  
18-89670-02

**Invoice Number:** 7136  
**Invoice Date:** 01/12/2020  
**Due Date:** 31/12/2020  
**Account:** MOHA12  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - Dec 2020 ( 8 hrs /week)	706.00	706.00
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD736.00