

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

Invoice

Bader Fahad Essa Al Nomas
Kuwait

Invoice Number: 8024
Invoice Date: 12/09/2021
Due Date: 30/09/2021
Account: BADE06
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 12th Sept to 30th Sept 2021 (20hrs / week) includes ABC Curriculum	1,249.80	1,249.80

Invoice Total: KWD1,249.80