

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

Invoice

Hamad Ahmad Ibrahim Ruhaief
Kuwait

Invoice Number: 7831
Invoice Date: 13/07/2021
Due Date: 10/08/2021
Account: HAMA04
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - starts 4th July 2021(20hrs/week) includes ABC Curriculum	1,656.40	1,656.40

Invoice Total: KWD1,656.40