

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

Invoice

Musaed Saad Musaed Al Shafna

**Invoice Number:** 7140  
**Invoice Date:** 01/12/2020  
**Due Date:** 31/12/2020  
**Account:** MUSA01  
**Purchase Order:**

| Qty | Description                           | Rate     | Total    |
|-----|---------------------------------------|----------|----------|
| 1   | Therapy Fees - Dec 2020 ( 15hrs/week) | 1,325.00 | 1,325.00 |
| 1   | ABC Curriculum Fees                   | 30.00    | 30.00    |

Invoice Total: KWD1,355.00