

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

Invoice

Mohammed Ahmad Al Ajmi  
18-89670-02  
Kuwait

**Invoice Number:** 7929  
**Invoice Date:** 01/08/2021  
**Due Date:** 26/08/2021  
**Account:** MOHA12  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - 1st August to 26th August 2021 ( 8 hrs /week)	650.55	650.55
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD680.55