

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

Invoice

Abdul Aziz Mohammad Al Saleh
Kuwait

Invoice Number: 7734
Invoice Date: 01/06/2021
Due Date: 30/06/2021
Account: ABUL01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - June 2021 (20 hrs/week)	1,765.00	1,765.00
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD1,795.00