

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

Invoice

Ahmad Al Otaibi

Invoice Number: 7545
Invoice Date: 01/04/2021
Due Date: 30/04/2021
Account: 2AHM01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Starting 11th April 2021 (10 hrs/week)includes ABC Curriculum	639.90	639.90

Invoice Total: KWD639.90