

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

Invoice

Seham Turki Al Sabah

Invoice Number: 7439
Invoice Date: 01/03/2021
Due Date: 31/03/2021
Account: SEHA02
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - March 2021 (15 hrs/week)	1,325.00	1,325.00
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD1,355.00