

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

Invoice

Mohammad Humoud Al Shehri
Kuwait

Invoice Number: 7917
Invoice Date: 01/08/2021
Due Date: 26/08/2021
Account: MOHA17
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 1st August to 26th August 2021(15 hrs/week)	1,219.80	1,219.80
1	ABC Curriculum Fees	30.00	30.00

Invoice Total: KWD1,249.80