

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

Invoice

Ali Fahad Ali Al Shallal  
Kuwait

**Invoice Number:** 7834  
**Invoice Date:** 01/07/2021  
**Due Date:** 31/07/2021  
**Account:** ALIF05  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - July 2021 ( 6hrs/week) includes ABC Curriculum	560.00	560.00

Invoice Total: KWD560.00