

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

Invoice

Hamad Abdullah Al Juwaied
Kuwait

Invoice Number: 7830
Invoice Date: 13/07/2021
Due Date: 10/08/2021
Account: HAMA03
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - July 2021 (15 hrs /week)	1,325.00	1,325.00
1	ABC Curriculum	30.00	30.00
1	Less Holiday Discount (29/07/2021)	-61.00	-61.00

Invoice Total: KWD1,294.00