

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

Invoice

Ryan Fadi Banna
Kuwait

Invoice Number: 8130
Invoice Date: 18/10/2021
Due Date: 15/11/2021
Account: RYAN01
Purchase Order:

Qty	Description	Rate	Total
1	Client Deposit	1,355.00	1,355.00
1	Therapy Fees - Starting 24th Oct 2021 includes ABC Curriculum	395.95	395.95

Invoice Total: KWD1,750.95