

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

Invoice

Abdullah Sadiq Al Bloushi  
Batool Al Qatari  
02-65332-04  
Qusour Block 2, Street9, House 1  
Kuwait

**Invoice Number:** 7867  
**Invoice Date:** 01/08/2021  
**Due Date:** 26/08/2021  
**Account:** ABDU03  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - Up to 26th August 2021 ( 20 hrs /week)	1,626.40	1,626.40
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD1,656.40