

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

Invoice

Essa Yousef Al Ajeel

Invoice Number: 7118
Invoice Date: 04/12/2020
Due Date: 10/12/2020
Account: ESSA03
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Until 17thDec 2020 (15hrs / week) includes ABC Curriculum Fees	823.00	823.00

Invoice Total: KWD823.00