

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

Invoice

Ahmad Al Otaibi  
Kuwait

**Invoice Number:** 7833  
**Invoice Date:** 01/07/2021  
**Due Date:** 31/07/2021  
**Account:** 2AHM01  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - July 2021 ( 10 hrs/week )includes ABC Curriculum	912.50	912.50

Invoice Total: KWD912.50