

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

Invoice

Adnan Yaqoob Adan Al Shaiji
Kuwait

Invoice Number: 7716
Invoice Date: 06/06/2021
Due Date: 30/06/2021
Account: ADNA01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Starting 6th June 2021 (15hrs/week) includes ABC Curriculum	1,188.80	1,188.80

Invoice Total: KWD1,188.80