

<b>Statement</b>			
<b>Customer</b>		<b>Misc</b>	
Name	Abdullah Al Sabah	Date	10/02/2020
Address		Invoice No.	
City	State Kuwait		
Phone			
Invoice No	Description	Invoice Issued	Payment Received
5531	March 2019 Tuition Fees	KWD 1,795.00	
5586	April 2019 Tuition Fees	KWD 1,795.00	
5678	May 2019 Tuition Fees	KWD 1,795.00	
5766	June 2019 Tuition Fees	KWD 1,795.00	
5850	July 2019 Tuition Fees	KWD 436.00	
		<b>KWD 7,616.00</b>	<b>KWD 0.00</b>
<b>Payment</b>	<b>Bank Details</b>	<b>Outstanding</b>	<b>KWD 7,616.00</b>
Bank Name	National Bank of Kuwait		
Account Name	ABC of Kuwait for Social Consultation		
IBAN No	KW58NBOK000000000002010707464		



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

abckuwait.com

Invoice
Abdullah Al Sabah

Invoice Number: 5531  
Invoice Date: 01/03/2019  
Due Date: 07/01/2020  
Account: ABDU21  
Purchase Order:

Qty	Description	Rate	Total
20	Therapy Fees - Week starting 3rd March 2019	20.33	406.60
5	Data Analysis and Program Maintenance - Week starting 3rd March 2019	20.33	101.65
20	Therapy Fees - Week starting 10th March 2019	20.33	406.60
5	Data Analysis and Program Maintenance - Week starting 10th March 2019	20.33	101.65
20	Therapy Fees - Week starting 17th March 2019	20.33	406.60
5	Data Analysis and Program Maintenance - Week starting 17th March 2019	20.33	101.65
20	Therapy Fees - Week starting 24th March 2019	20.33	406.60
5	Data Analysis and Program Maintenance - Week starting 24th March 2019	20.33	101.65
4	Therapy Fees - Week starting 31st March 2019	20.33	81.32
1	Data Analysis and Program Maintenance - Week starting 31st March 2019	20.33	20.33
1	Client Discount	-339.65	-339.65

Invoice Total: KWD1,795.00



ABC of Kuwait  
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Invoice

Abdullah Al Sabah

Invoice Number: 5586  
Invoice Date: 01/04/2019  
Due Date: 07/01/2020  
Account: ABDU21  
Purchase Order:

Qty	Description	Rate	Total
12	Therapy Fees - Week starting 1st April 2019	20.33	243.96
4	Data Analysis and Program Maintenance - Week starting 1st April 2019	20.33	81.32
20	Therapy Fees - Week starting 7th April 2019	20.33	406.60
5	Data Analysis and Program Maintenance - Week starting 7th April 2019	20.33	101.65
20	Therapy Fees - Week starting 14th April 2019	20.33	406.60
5	Data Analysis and Program Maintenance - Week starting 14th April 2019	20.33	101.65
20	Therapy Fees - Week starting 21st April 2019	20.33	406.60
5	Data Analysis and Program Maintenance - Week starting 21st April 2019	20.33	101.65
1	ACE Curriculum	30.00	30.00
1	Client Discount	-85.03	-85.03

Invoice Total: KWD1,795.00



Invoice
Abdullah Al Sabah

Invoice Number:	5678
Invoice Date:	01/05/2019
Due Date:	07/01/2020
Account:	ABDU21
Purchase Order:	

Qty	Description	Rate	Total
8	Therapy Fees - Week starting 1st May 2019	20.33	162.64
2	Data Analysis and Program Maintenance - Week starting 1st May 2019	20.33	40.66
20	Therapy Fees - Week starting 5th May 2019	20.33	406.60
5	Data Analysis and Program Maintenance - Week starting 5th May 2019	20.33	101.65
20	Therapy Fees - Week starting 12th May 2019	20.33	406.60
5	Data Analysis and Program Maintenance - Week starting 12th May 2019	20.33	101.65
20	Therapy Fees - Week starting 19th May 2019	20.33	406.60
5	Data Analysis and Program Maintenance - Week starting 19th May 2019	20.33	101.65
20	Therapy Fees - Week starting 26th May 2019	20.33	406.60
5	Data Analysis and Program Maintenance - Week starting 26th May 2019	20.33	101.65
1	ACE Curriculum	30.00	30.00
1	Client Discount	-471.30	-471.30

Invoice Total: KWD1,795.00



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

Invoice
Abdullah Al Sabah

Invoice Number:	5766
Invoice Date:	01/06/2019
Due Date:	07/01/2020
Account:	ABDU21
Purchase Order:	

Qty	Description	Rate	Total
20	Therapy Fees - Week starting 2nd June 2019	20.33	406.60
5	Data Analysis and Program Maintenance - Week starting 2nd June 2019	20.33	101.65
20	Therapy Fees - Week starting 9th June 2019	20.33	406.60
5	Data Analysis and Program Maintenance - Week starting 9th June 2019	20.33	101.65
20	Therapy Fees - Week starting 16th June 2019	20.33	406.60
5	Data Analysis and Program Maintenance - Week starting 16th June 2019	20.33	101.65
20	Therapy Fees - Week starting 23rd June 2019	20.33	406.60
5	Data Analysis and Program Maintenance - Week starting 23rd June 2019	20.33	101.65
4	Therapy Fees - Week starting 30th June 2019	20.33	81.32
1	Data Analysis and Program Maintenance - Week starting 30th June 2019	20.33	20.33
1	ACE Curriculum	30.00	30.00
1	Client Discount	-369.65	-369.65

Invoice Total: KWD1,795.00





Applied  
Behavior  
Center  
Kuwait

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

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Invoice

Abdullah Al Sabah

Invoice Number: 5850  
Invoice Date: 01/07/2019  
Due Date: 07/01/2020  
Account: ABDU21  
Purchase Order:

Qty	Description	Rate	Total
16	Therapy Fees - Week starting 1st July to 4th July 2019	20.33	325.28
4	Data Analysis and Program Maintenance - Week starting 1st July to 4th July 2019	20.33	81.32
1	ACE Curriculum	30.00	30.00
1	Client Discount	-0.60	-0.60

Invoice Total: KWD436.00



23rd Floor, Jassim Tower,  
Soor Street, Kuwait City, Kuwait  
+965 2296 0991  
info@abckuwait.com