

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

Invoice

Hamad Abdullah Al Juwaied
Kuwait

Invoice Number: 8118
Invoice Date: 01/10/2021
Due Date: 31/10/2021
Account: HAMA03
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees -October 2021 (12.5 hrs /week)	1,103.15	1,103.15
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD1,133.15