

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

Invoice

Hamad Abdullah Hamad Al Said
Hospital No. 02-66345-03
Al Egila, Block 2
Street 204
House 4A First Floor

Invoice Number: 6421
Invoice Date: 01/02/2020
Due Date: 10/02/2020
Account: 20016
Purchase Order:

| Qty | Description | Rate | Total |
|-----|---------------------------------------|----------|----------|
| 1 | Therapy Fees - Feb 2020 (15hrs/week) | 1,325.00 | 1,325.00 |
| 1 | ABC Curriculum | 30.00 | 30.00 |

Invoice Total: KWD1,355.00