

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

Invoice

Alzain Faisal Abdul Razzaq Al Mahmoud
Kuwait

Invoice Number: 8000
Invoice Date: 15/09/2021
Due Date: 13/10/2021
Account: ALZA03
Purchase Order:

Qty	Description	Rate	Total
1	Client Deposit - 20 hrs /week	1,795.00	1,795.00
1	Therapy Fees - Starting 20th Sept 2021 (20 hrs/week) includes ABC Curriculum	762.00	762.00

Invoice Total: KWD2,557.00