

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

Invoice

Musaed Saad Musaed Al Shafna
Kuwait

Invoice Number: 7752
Invoice Date: 01/06/2021
Due Date: 20/07/2021
Account: MUSA01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Up to 13th June 2021 (15hrs/week)	548.90	548.90
1	ABC Curriculum Fees	30.00	30.00

Invoice Total: KWD578.90