

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

Invoice

Ahmad Al Otaibi
Kuwait

Invoice Number: 8026
Invoice Date: 12/09/2021
Due Date: 30/09/2021
Account: 2AHM01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 12th Sept to 30th Sept 2021 (10 hrs/week)includes ABC Curriculum	639.90	639.90

Invoice Total: KWD639.90