

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

Invoice

Hamad Abdullah Al Juwaied
Kuwait

Invoice Number: 7922
Invoice Date: 10/08/2021
Due Date: 07/09/2021
Account: HAMA03
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 1st August to 26th August 2021 (15 hrs /week)	1,219.80	1,219.80
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD1,249.80