

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

Invoice

Fahad Ali Al Hamlan

**Invoice Number:** 7214  
**Invoice Date:** 01/01/2021  
**Due Date:** 31/01/2021  
**Account:** FAHA05  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - Jan 2021 ( 9 hrs/week)	794.25	794.25
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD824.25