

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

Invoice

Hamad Abdullah Al Juwaied

Invoice Number: 6826
Invoice Date: 11/08/2020
Due Date: 31/08/2020
Account: HAMA03
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Starts 11th August 2020 (15 hrs /week)	914.85	914.85
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD944.85