

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

Invoice

Ali Fahad Ali Al Shallal

**Invoice Number:** 7637  
**Invoice Date:** 17/05/2021  
**Due Date:** 31/05/2021  
**Account:** ALIF05  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - Starting 17th May 2021 ( 6hrs/week) includes ABC Curriculum	334.95	334.95

Invoice Total: KWD334.95