

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

Invoice

Mohammed Ahmad Al Ajmi
18-89670-02
Kuwait

Invoice Number: 8028
Invoice Date: 12/09/2021
Due Date: 30/09/2021
Account: MOHA12
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 12th Sept to 30th Sept 2021 (8 hrs /week)	487.90	487.90
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD517.90