

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

Invoice

Ali Hussain Mudhafar & Hameed Hussain Mudhafar

Invoice Number: 7537
Invoice Date: 01/04/2021
Due Date: 30/04/2021
Account: ALIH02
Purchase Order:

Qty	Description	Rate	Total
13	Therapy Fees - 11th to 15th April 2021 (13 hrs / week)	20.33	264.29
32	Therapy Fees - 18th to 29 th April 2021 (16 hrs / week)	20.33	650.56
1	ABC Curriculum Fees	30.00	30.00

Invoice Total: KWD944.85