

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

Invoice

Ahmad Al Otaibi
Kuwait

Invoice Number: 7925
Invoice Date: 01/08/2021
Due Date: 26/08/2021
Account: 2AHM01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 1st August to 26th August 2021 (10 hrs/week)includes ABC Curriculum	843.20	843.20

Invoice Total: KWD843.20