

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

Invoice

Fahad Ali Al Hamlan

**Invoice Number:** 7533  
**Invoice Date:** 11/04/2021  
**Due Date:** 30/04/2021  
**Account:** FAHA07  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - Starting 11th April 2021	548.90	548.90
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD578.90