

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

Invoice

Ahmad Abdulrahman
Kuwait

Invoice Number: 7718
Invoice Date: 01/06/2021
Due Date: 30/06/2021
Account: AHMA03
Purchase Order:

Qty	Description	Rate	Total
1	Consultation Fees - up to 17th June 2021 (3 hrs /week)	187.50	187.50
1	Therapy Fees - Starting 20th June 2021(20hrs/week) includes ABC Curriculum	761.90	761.90

Invoice Total: KWD949.40