

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

Invoice

Shaheen Tareq Al Sarraf
Kuwait

Invoice Number: 7715
Invoice Date: 01/06/2021
Due Date: 30/06/2021
Account: SHAH03
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - June 2021 (15hrs/week) includes ABC Curriculum	1,355.00	1,355.00

Invoice Total: KWD1,355.00