

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

Invoice

Hamad Abdullah Hamad Al Said  
Hospital No. 02-66345-03  
Al Egila, Block 2  
Street 204  
House 4A First Floor

**Invoice Number:** 6503  
**Invoice Date:** 01/03/2020  
**Due Date:** 10/03/2020  
**Account:** 20016  
**Purchase Order:**

| Qty | Description                             | Rate     | Total    |
|-----|---|----------|----------|
| 1   | Therapy Fees - March 2020 ( 15hrs/week) | 1,325.00 | 1,325.00 |
| 1   | ABC Curriculum                          | 30.00    | 30.00    |

Invoice Total: KWD1,355.00