

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

Invoice

Fahad Ali Al Hamlan

Invoice Number: 6978
Invoice Date: 01/10/2020
Due Date: 31/10/2020
Account: FAHA05
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Oct 2020 (9 hrs/week)	794.25	794.25
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD824.25