

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

Invoice

Mohammad Humoud Al Shehri

Invoice Number: 6809
Invoice Date: 09/08/2020
Due Date: 13/08/2020
Account: MOHA17
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Starting 9th August 2020	1,036.85	1,036.85
1	ABC Curriculum Fees	30.00	30.00

Invoice Total: KWD1,066.85