

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

Invoice

Abdullah Mubarak
Kuwait

Invoice Number: 7918
Invoice Date: 01/08/2021
Due Date: 26/08/2021
Account: ABDU33
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 1st August to 26th August 2021 (15hrs / week) includes ABC Curriculum Fees	1,249.80	1,249.80

Invoice Total: KWD1,249.80