

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

Invoice

Mishal Abdul Aziz Musaed Al Qudaify

Invoice Number: 7621
Invoice Date: 01/05/2021
Due Date: 31/05/2021
Account: MISH03
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - May 2021 (15 hrs/week)	1,325.00	1,325.00
1	ABC Curriculum	30.00	30.00
-1	Less Expenses for PCR Test (30 kd x 2 nos)	60.00	-60.00

Invoice Total: KWD1,295.00