

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

Invoice

Abdul Aziz Mohammad Al Saleh

Invoice Number: 7231
Invoice Date: 01/01/2021
Due Date: 31/01/2021
Account: ABUL01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Jan 2021 (20 hrs/week)	1,765.00	1,765.00
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD1,795.00