

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

Invoice

Musaed Saad Musaed Al Shafna

Invoice Number: 7453
Invoice Date: 01/03/2021
Due Date: 31/03/2021
Account: MUSA01
Purchase Order:

| Qty | Description | Rate | Total |
|-----|---|----------|----------|
| 1 | Therapy Fees - March 2021 (15hrs/week) | 1,325.00 | 1,325.00 |
| 1 | ABC Curriculum Fees | 30.00 | 30.00 |

Invoice Total: KWD1,355.00