

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

Invoice

Ali Fahad Ali Al Shallal
Kuwait

Invoice Number: 7728
Invoice Date: 01/06/2021
Due Date: 30/06/2021
Account: ALIF05
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - June 2021 (6hrs/week) includes ABC Curriculum	560.00	560.00

Invoice Total: KWD560.00