

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

Invoice

Abdullah Mubarak

Invoice Number: 7646
Invoice Date: 20/05/2021
Due Date: 31/05/2021
Account: ABDU33
Purchase Order:

Qty	Description	Rate	Total
1	Client Deposit - 15 hrs/week	1,355.00	1,355.00
1	Therapy Fees - Starting 23rd May 2021 (15hrs / week) includes ABC Curriculum Fees	456.95	456.95

Invoice Total: KWD1,811.95