

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

Invoice

Omar Al Kandari

Invoice Number: 7222
Invoice Date: 01/01/2021
Due Date: 31/01/2021
Account: OMAR03
Purchase Order:

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

Invoice Total: KWD1,355.00