

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

Invoice

Saad Mohammad Al Hammad  
Kuwait

**Invoice Number:** 8025  
**Invoice Date:** 12/09/2021  
**Due Date:** 30/09/2021  
**Account:** SAAD01  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - 12th Sept to 30th Sept 2021 ( 20 hrs/week)	1,219.80	1,219.80
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD1,249.80