

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

Invoice

Omar Rifat AISerri  
Kuwait

**Invoice Number:** 7903  
**Invoice Date:** 10/08/2021  
**Due Date:** 07/09/2021  
**Account:** OMAR01  
**Purchase Order:**

| Qty | Description   | Rate     | Total    |
|-----|---|----------|----------|
| 1   | Therapy Fees - 1st August to 26th August 2021 ( 20 hrs /week) | 1,626.40 | 1,626.40 |
| 1   | ABC Curriculum  | 30.00    | 30.00    |

Invoice Total: KWD1,656.40