

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

Invoice

Layan Khaled Al Khalaifi
Kuwait

Invoice Number: 7936
Invoice Date: 18/08/2021
Due Date: 15/09/2021
Account: LAYA01
Purchase Order:

Qty	Description	Rate	Total
1	Client Deposit - 15hrs / week	1,355.00	1,355.00
1	Therapy Fees - 15hrs / week (22/08 to 26/08)	304.95	304.95

Invoice Total: KWD1,659.95