

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

Invoice

Mansour Mohammad Al Ajmi

Invoice Number: 7240
Invoice Date: 24/01/2021
Due Date: 31/01/2021
Account: MANS02
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Starts 24th Jan 2021 includes ABC Curriculum Fees	395.95	395.95

Invoice Total: KWD395.95