

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

Invoice

Fahad Ali Al Hamlan

Invoice Number: 7623
Invoice Date: 01/05/2021
Due Date: 31/05/2021
Account: FAHA07
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - May 2021 (9hrs / week)	794.25	794.25
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD824.25