

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

Invoice

Ali Hussain Mudhafar & Hameed Hussain Mudhafar
Kuwait

Invoice Number: 7824
Invoice Date: 01/07/2021
Due Date: 31/07/2021
Account: ALIH02
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - July 2021 (16 hrs/week)	1,412.00	1,412.00
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD1,442.00