

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

Invoice

Fahad Abdullah Alkanan

**Invoice Number:** 7356  
**Invoice Date:** 01/02/2021  
**Due Date:** 28/02/2021  
**Account:** FAHA06  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - Feb 2021 ( 22 hrs/week)	1,941.50	1,941.50
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD1,971.50