

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

Invoice

Mohammad Humoud Al Shehri
Kuwait

Invoice Number: 8016
Invoice Date: 12/09/2021
Due Date: 30/09/2021
Account: MOHA17
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 12th Sept to 30th Sept 2021 (15 hrs/week)	914.85	914.85
1	ABC Curriculum Fees	30.00	30.00

Invoice Total: KWD944.85