

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

Invoice

Seham Turki Al Sabah

Invoice Number: 7616
Invoice Date: 01/05/2021
Due Date: 31/05/2021
Account: SEHA02
Purchase Order:

| Qty | Description | Rate | Total |
|-----|-------------------------|----------|----------|
| 1 | Therapy Fees - May 2021 | 1,667.00 | 1,667.00 |
| 1 | ABC Curriculum | 30.00 | 30.00 |

Invoice Total: KWD1,697.00