

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

Invoice

Fahad Abdullah Alkanan

Invoice Number: 6926
Invoice Date: 28/09/2020
Due Date: 26/10/2020
Account: FAHA06
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 28th Sept to 30th Sept 2020 includes ABC Curriculum Fees	274.00	274.00

Invoice Total: KWD274.00