

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

Invoice

Ali Hussain Mudhafar & Hameed Hussain Mudhafar
Kuwait

Invoice Number: 7912
Invoice Date: 01/08/2021
Due Date: 26/08/2021
Account: ALIH02
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 1st August to 26th August 2021 (16 hrs/week)	1,301.10	1,301.10
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD1,331.10