

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

Invoice

Mohammed Ahmad Al Ajmi
18-89670-02
Kuwait

Invoice Number: 7723
Invoice Date: 01/06/2021
Due Date: 30/06/2021
Account: MOHA12
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - June 2021 (8 hrs /week)	706.00	706.00
1	ABC Curriculum	30.00	30.00

Invoice Total: KWD736.00