

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

Invoice

Deem Tariq Al Sahli

Invoice Number: 7529
Invoice Date: 01/04/2021
Due Date: 30/04/2021
Account: DEEM02
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - April 2021 (15hrs /week)	1,325.00	1,325.00
1	ABC Curriculum	30.00	30.00
1	Less ABC Closure Discount - (04/04 to 08/04/21)	-349.15	-349.15

Invoice Total: KWD1,005.85