

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

Invoice

Abdul Aziz Mohammad Al Saleh

Invoice Number: 7552
Invoice Date: 01/04/2021
Due Date: 30/04/2021
Account: ABUL01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - April 2021	1,765.00	1,765.00
1	ABC Curriculum	30.00	30.00
1	Less ABC Closure Discount - (04/04 to 08/04/21)	-463.85	-463.85

Invoice Total: KWD1,331.15