

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

Invoice

Deem Tariq Al Sahli

**Invoice Number:** 7213  
**Invoice Date:** 01/01/2021  
**Due Date:** 31/01/2021  
**Account:** DEEM02  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - Jan 2021 ( 15hrs /week)	1,325.00	1,325.00
1	ABC Curriculum	30.00	30.00
1	Holiday Discount - 30/12 & 31/12	-122.00	-122.00

Invoice Total: KWD1,233.00