

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

Invoice

Mohammad Humoud Al Shehri

**Invoice Number:** 7539  
**Invoice Date:** 01/04/2021  
**Due Date:** 30/04/2021  
**Account:** MOHA17  
**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