

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

Invoice

Mohammad Talal Al Azmi

Invoice Number: 7434
Invoice Date: 16/03/2021
Due Date: 31/03/2021
Account: MOHA18
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - March 2021(16 hrs/week)	813.20	813.20
1	ABC Curriculum Fees	30.00	30.00
1	Less Discounted price for 13 hrs	-152.50	-152.50

Invoice Total: KWD690.70