

ABC of Kuwait  
Jassim Tower, 23rd Floor  
Soor Street  
Kuwait City  
Kuwait  
13100

Invoice

Fawzy Talal Al Yaqoub  
Surra  
Kuwait

**Invoice Number:** 7819  
**Invoice Date:** 01/07/2021  
**Due Date:** 31/07/2021  
**Account:** FAWZ01  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - July 2021 ( 20 hrs /week)	1,765.00	1,765.00
1	ABC Curriculum	30.00	30.00
1	Less Holiday Discount ( 08/07/2021)	-81.35	-81.35

Invoice Total: KWD1,713.65