

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

Invoice

Seham Turki Al Sabah

Invoice Number: 7527
Invoice Date: 20/04/2021
Due Date: 18/05/2021
Account: SEHA02
Purchase Order:

| Qty | Description | Rate | Total |
|-----|---|----------|----------|
| 1 | Therapy Fees - April 2021(17.5 hrs/week includes travel time) | 1,544.40 | 1,544.40 |
| 1 | ABC Curriculum | 30.00 | 30.00 |
| -1 | Less ABC Closure Discount (04/04 to 08/04/21) | 405.90 | -405.90 |

Invoice Total: KWD1,168.50