

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

Invoice

Mohammad Talal Al Azmi

Invoice Number: 7043
Invoice Date: 01/11/2020
Due Date: 30/11/2020
Account: MOHA18
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - November 2020 (15 hrs/week)	1,325.00	1,325.00
1	ABC Curriculum Fees	30.00	30.00
1	Less Discount	-266.00	-266.00

Invoice Total: KWD1,089.00