

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

Invoice

Mohammad Talal Al Azmi

Invoice Number: 7607
Invoice Date: 01/05/2021
Due Date: 02/05/2021
Account: MOHA18
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - May 2021(16 hrs/week)	1,412.00	1,412.00
1	ABC Curriculum Fees	30.00	30.00
1	Less Discounted price for 13 hrs	-264.75	-264.75

Invoice Total: KWD1,177.25