

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

Invoice

Fawzy Talal Al Yaqoub
Surra

Invoice Number: 7217
Invoice Date: 01/01/2021
Due Date: 31/01/2021
Account: FAWZ01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Jan 2021 (20 hrs /week)	1,765.00	1,765.00
1	ABC Curriculum	30.00	30.00
1	Less Holiday Discount (04/01/2020 to 17/01/2020)	-813.20	-813.20

Invoice Total: KWD981.80