

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

Invoice

Abdullah Jamal Al Abdul Kareem

Invoice Number: 7553
Invoice Date: 01/04/2021
Due Date: 30/04/2021
Account: ABDU31
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - April 2021 (9hrs/week)	794.25	794.25
1	Less ABC Closure Discount - (04/04 to 08/04/21)	-184.35	-184.35

Invoice Total: KWD609.90