

ABC of Kuwait
Jassim Tower, 23rd Floor
Soor Street
Kuwait City
Kuwait
13100

Invoice

Talal Muthanna Al-Othman
Kuwait

Invoice Number: 7909
Invoice Date: 01/08/2021
Due Date: 26/08/2021
Account: 22022
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 1st August to 26th August 2021 (15 hrs /week)	1,219.80	1,219.80
1	ABC Curriculum	30.00	30.00
1	Less ABC Sponsorship Discount	-521.80	-521.80

Invoice Total: KWD728.00