

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

Invoice

Talal Muthanna Al-Othman

Invoice Number: 7528
Invoice Date: 20/04/2021
Due Date: 18/05/2021
Account: 22022
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - April 2021 (15 hrs /week)	1,322.00	1,322.00
1	ABC Curriculum	30.00	30.00
1	Less ABC Closure Discount - (04/04 to 08/04/21)	-346.15	-346.15
1	Less ABC Sponsorship Discount	-457.15	-457.15

Invoice Total: KWD548.70