

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

Invoice

Ali Hussain Mudhafar & Hameed Hussain Mudhafar

Invoice Number: 7445
Invoice Date: 01/03/2021
Due Date: 31/03/2021
Account: ALIH02
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - March 2021 (13 hrs/week)	1,147.25	1,147.25
1	ABC Curriculum	30.00	30.00
1	Less Holiday Discount (30/03 to 31/3/2021)	-132.15	-132.15

Invoice Total: KWD1,045.10