

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

Invoice

Abdul Mohsen Hasan Al Humaizi

**Invoice Number:** 7608  
**Invoice Date:** 01/05/2021  
**Due Date:** 31/05/2021  
**Account:** ABDU32  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - May 2021 ( 20 hrs / week)	1,765.00	1,765.00
1	ABC Curriculum	30.00	30.00
1	Less Holiday Discount (25/4 to 29/4)	-406.60	-406.60

Invoice Total: KWD1,388.40