

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

Invoice

Abdul Mohsen Hasan Al Humaizi

**Invoice Number:** 7520  
**Invoice Date:** 01/04/2021  
**Due Date:** 30/04/2021  
**Account:** ABDU32  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - April 2021 ( 20 hrs / week)	1,765.00	1,765.00
1	ABC Curriculum	30.00	30.00
1	Less ABC Closure Discount	-463.85	-463.85

Invoice Total: KWD1,331.15