

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

Invoice

Talal Muthanna Al-Othman

**Invoice Number:** 7212  
**Invoice Date:** 01/01/2021  
**Due Date:** 31/01/2021  
**Account:** 22022  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - Jan 2021 ( 15 hrs /week)	1,322.00	1,322.00
1	ABC Curriculum	30.00	30.00
1	Less ABC Sponsorship Discount	-600.00	-600.00

Invoice Total: KWD752.00