

ABC of Kuwait
Jassim Tower, 23rd Floor
Soor Street
Kuwait City
Kuwait
13100

Invoice

Talal Muthanna Al-Othman
Kuwait

Invoice Number: 8010
Invoice Date: 12/09/2021
Due Date: 30/09/2021
Account: 22022
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 12th Sept to 30th Sept 2021 (15 hrs /week)	914.85	914.85
1	ABC Curriculum	30.00	30.00
1	ABC Sponsorship Discount	-409.00	-409.00

Invoice Total: KWD535.85