

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

Invoice

Ali Hussain Mudhafar & Hameed Hussain Mudhafar

Invoice Number: 7355
Invoice Date: 01/02/2021
Due Date: 28/02/2021
Account: ALIH02
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Feb 2021 (13 hrs/week)	1,147.25	1,147.25
1	ABC Curriculum	30.00	30.00
1	Less Holiday Discount (21/2 to 24/2/2021)	-264.29	-264.29

Invoice Total: KWD912.96