

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

Invoice

Abdul mohsen Mohannad Mohsen

Invoice Number: 7550
Invoice Date: 01/04/2021
Due Date: 30/04/2021
Account: ABDU17
Purchase Order:

| Qty | Description | Rate | Total |
|-----|--|---------|---------|
| 1 | Therapy Fees - April 2021 (10 hrs /week) | 882.50 | 882.50 |
| 1 | Less ABC Closure Discount - (04/04 to 08/04/21) | -231.95 | -231.95 |

Invoice Total: KWD650.55