

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

Invoice

Talal Fahad Faisal Al Shammari

Invoice Number: 7243
Invoice Date: 01/01/2021
Due Date: 31/01/2021
Account: TALA01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Jan 2021 (15 hrs /week)	1,325.00	1,325.00
1	ABC Curriculum	30.00	30.00
1	Less Discount for Off days during January 2021	-440.15	-440.15

Invoice Total: KWD914.85