

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

Invoice

Mohammad Talal Al Azmi

Invoice Number: 7519
Invoice Date: 01/04/2021
Due Date: 30/04/2021
Account: MOHA18
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - April 2021(16 hrs/week)	975.85	975.85
1	ABC Curriculum Fees	30.00	30.00
1	Less Discounted price for 13 hrs	-183.00	-183.00

Invoice Total: KWD822.85