

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

Invoice

Fahad Abdullah Alkanan

Invoice Number: 7447
Invoice Date: 01/03/2021
Due Date: 31/03/2021
Account: FAHA06
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - March 2021 (20` hrs/week)	1,765.00	1,765.00
1	ABC Curriculum	30.00	30.00
2	Extra 2 hr service on 3rd March 2021	20.33	40.66
1	Less Discounted Hours due to Curfew (1/2 hr per day from 7th March)	-193.16	-193.16

Invoice Total: KWD1,642.50