

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

Invoice

Mansour Mohammad Al Ajmi

Invoice Number: 7622
Invoice Date: 01/05/2021
Due Date: 31/05/2021
Account: MANS02
Purchase Order:

| Qty | Description | Rate | Total |
|-----|---------------------------------------|----------|----------|
| 1 | Therapy Fees - May 2021 (15hrs/week) | 1,325.00 | 1,325.00 |
| 1 | ABC Curriculum Fees | 30.00 | 30.00 |
| 1 | Less Holiday Discount (23/5 to 27/5) | -304.95 | -304.95 |

Invoice Total: KWD1,050.05