

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

Invoice

Mohammad Talal Al Azmi

**Invoice Number:** 7209  
**Invoice Date:** 01/01/2021  
**Due Date:** 11/01/2021  
**Account:** MOHA18  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - January 2021( 15 hrs/week)	1,325.00	1,325.00
1	ABC Curriculum Fees	30.00	30.00
1	Less Discount	-266.00	-266.00

Invoice Total: KWD1,089.00