

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

Invoice

Faras Ahmad
Hospital no. 02-65193-02

Invoice Number: 6662
Invoice Date: 30/04/2020
Due Date: 28/05/2020
Account: FERA01
Purchase Order:

Qty	Description	Rate	Total
7	Telehealth Sessions - April 2020 (Total 7 hrs)	12.20	85.40

Invoice Total: KWD85.40