

ABC of Kuwait
Jassim Tower, 23rd Floor
Soor Street
Kuwait City
Kuwait
13100

Invoice

Thamer Khaled Alkubaizi
Hosp. no. 02-64872-03
Kuwait

Invoice Number: 8015
Invoice Date: 12/09/2021
Due Date: 30/09/2021
Account: THAM01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 12th Sept to 30th Sept 2021 (9hrs/week)	548.90	548.90

Invoice Total: KWD548.90