

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

Invoice

Abdul mohsen Mohannad Mohsen

Invoice Number: 7640
Invoice Date: 01/05/2021
Due Date: 31/05/2021
Account: ABDU17
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - May 2021 (10 hrs /week)	882.50	882.50

Invoice Total: KWD882.50