

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

Invoice

Ethan Castillo  
Hospital No . 02-46344-01

**Invoice Number:** 7610  
**Invoice Date:** 02/05/2021  
**Due Date:** 09/05/2021  
**Account:** ETHA01  
**Purchase Order:**

Qty	Description	Rate	Total
16	Therapy Fees - 2nd to 5th May 2021 ( Total 16hrs)	20.33	325.28
-8	Less Discount for Makeup Session Hours - Total 8 hrs	20.33	-162.64

Invoice Total: KWD162.64