

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

Invoice

Ahmad Hussain Abbas
04-19213-02

Invoice Number: 7302
Invoice Date: 01/02/2021
Due Date: 28/02/2021
Account: AHMA01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - February 2021	530.00	530.00

Invoice Total: KWD530.00