

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

Invoice

Hussain Taher Bofain
Kuwait

Invoice Number: 7835
Invoice Date: 01/07/2021
Due Date: 31/07/2021
Account: HUSS08
Purchase Order:

| Qty | Description | Rate | Total |
|-----|--|--------|--------|
| 1 | Therapy Fees - July 2021 (4 hrs/week) | 353.00 | 353.00 |

Invoice Total: KWD353.00