

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

Invoice

Faras Ahmad
Hospital no. 02-65193-02
Kuwait

Invoice Number: 7987
Invoice Date: 26/08/2021
Due Date: 31/08/2021
Account: FERA01
Purchase Order:

Qty	Description	Rate	Total
9	Telehealth Sessions - July 2021 (Total 9 hrs)	12.20	109.80
10	Telehealth Sessions - August 2021 (Total 10 hrs)	12.20	122.00

Invoice Total: KWD231.80