

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

Invoice

Ahmad Hussain Abbas
04-19213-02
Kuwait

Invoice Number: 7837
Invoice Date: 01/07/2021
Due Date: 31/07/2021
Account: AHMA01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - July 2021 (9 hrs/week)	794.25	794.25

Invoice Total: KWD794.25