

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

Invoice

Mohammad Al Jemaz

Invoice Number: 6511
Invoice Date: 01/03/2020
Due Date: 31/03/2020
Account: MOHA16
Purchase Order:

| Qty | Description | Rate | Total |
|-----|---|--------|--------|
| 1 | Therapy Fees - March 2020 (Total 12 hrs) | 244.00 | 244.00 |

Invoice Total: KWD244.00