

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

Invoice

Yahya Ahmad Haridy

Invoice Number: 6494
Invoice Date: 01/03/2020
Due Date: 02/03/2020
Account: YAHY01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - March 2020 (5 hrs/week)	441.25	441.25

Invoice Total: KWD441.25