

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

Invoice

Hussain Taher Bofain

Invoice Number: 6765
Invoice Date: 01/07/2020
Due Date: 12/07/2020
Account: HUSS08
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - July 2020 (6 hrs/week)	530.00	530.00

Invoice Total: KWD530.00