

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

Invoice

Abdullah Jamal Al Abdul Kareem

Invoice Number: 7643
Invoice Date: 01/05/2021
Due Date: 31/05/2021
Account: ABDU31
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - May 2021 (9hrs/week)	794.25	794.25
1	Therapy Fees - Up to 10th June 2021 (6 hrs/week - Sun & Wed)	182.95	182.95
-1	Less Advance Deposit	794.25	-794.25

Invoice Total: KWD182.95