

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

Invoice

Faras Ahmad
Hospital no. 02-65193-02

Invoice Number: 7038
Invoice Date: 28/10/2020
Due Date: 25/11/2020
Account: FERA01
Purchase Order:

Qty	Description	Rate	Total
11	Telehealth Sessions - October 2020 (Total 11 hrs)	12.20	134.20

Invoice Total: KWD134.20