

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

Invoice

Seham Turki Al Sabah

Invoice Number: 6656
Invoice Date: 30/04/2020
Due Date: 28/05/2020
Account: SEHA02
Purchase Order:

Qty	Description	Rate	Total
18.5	Telehealth Sessions - April 2020 (Total 18.5 hrs)	12.20	225.70

Invoice Total: KWD225.70