

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

Invoice

Lulwah Mohammad Al Sharrah
Hosp. No. 04-16907-02

Invoice Number: 6729
Invoice Date: 30/06/2020
Due Date: 28/07/2020
Account: LULW02
Purchase Order:

Qty	Description	Rate	Total
21	Telehealth Sessions - June 2020 (Total 21 hrs)	12.20	256.20

Invoice Total: KWD256.20