

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

Invoice

Hussain Taher Bofain

Invoice Number: 7152
Invoice Date: 01/01/2021
Due Date: 31/01/2021
Account: HUSS08
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Jan 2021 (4 hrs/week)	353.00	353.00
1	Less Advance Fees paid on Dec 2020	-177.00	-177.00

Invoice Total: KWD176.00