

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

Invoice

Fuad Ali Nasrallah

**Invoice Number:** 6525  
**Invoice Date:** 01/03/2020  
**Due Date:** 10/03/2020  
**Account:** FUAD01  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - March 2020 ( 6 hrs/week)	530.00	530.00

Invoice Total: KWD530.00