

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

Invoice

Hussain Ali Al Meea

**Invoice Number:** 6899  
**Invoice Date:** 01/09/2020  
**Due Date:** 30/09/2020  
**Account:** HUSS06  
**Purchase Order:**

Qty	Description	Rate	Total
1	Therapy Fees - September 2020 ( 15 hrs /week)	1,325.00	1,325.00

Invoice Total: KWD1,325.00