

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

Invoice

Hussain Taher Bofain

Invoice Number: 7549
Invoice Date: 01/04/2021
Due Date: 30/04/2021
Account: HUSS08
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - April 2021(4 hrs/week)	353.00	353.00
1	Less ABC Closure Discount - (04/04 to 08/04/21)	-109.05	-109.05

Invoice Total: KWD243.95