

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

Invoice

Abdullah Jamal Al Abdul Kareem

Invoice Number: 7460
Invoice Date: 01/03/2021
Due Date: 31/03/2021
Account: ABDU31
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - March 2021 (9hrs/week)	794.25	794.25

Invoice Total: KWD794.25