

ABC of Kuwait
Jassim Tower, 23rd Floor
Soor Street
Kuwait City
Kuwait
13100

Invoice

Mohammed Abdulrahman Al Ajmi
02-80167-03
Kuwait

Invoice Number: 8003
Invoice Date: 12/09/2021
Due Date: 29/09/2021
Account: MOHA11
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 12th Sept to 30th Sept 2021 (4 hrs/week)	243.95	243.95

Invoice Total: KWD243.95