

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

Invoice

Khaled Ahmad Al Omair  
Hosp. no. 02-80683-02

**Invoice Number:** 6661  
**Invoice Date:** 30/04/2020  
**Due Date:** 28/05/2020  
**Account:** KHAL03  
**Purchase Order:**

Qty	Description	Rate	Total
17	Telehealth Sessions - April 2020 ( Total 17 hrs)	12.20	207.40

Invoice Total: KWD207.40