

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

Invoice

Mohammed Abdulrahman Al Ajmi
02-80167-03

Invoice Number: 7463
Invoice Date: 01/03/2021
Due Date: 31/03/2021
Account: MOHA11
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - March 2021 (4hrs/week)	353.00	353.00

Invoice Total: KWD353.00