

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

Invoice

Ahmad Hussain Abbas
04-19213-02

Invoice Number: 7547
Invoice Date: 01/04/2021
Due Date: 30/04/2021
Account: AHMA01
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - April 2021	530.00	530.00
1	Less ABC Closure Discount - (04/04 to 08/04/21)	-164.05	-164.05

Invoice Total: KWD365.95