

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

Invoice

Fawaz Yousef Khaled Al Mansour
hospital No : 04-18319-03
Kuwait

Invoice Number: 7714
Invoice Date: 01/06/2021
Due Date: 30/06/2021
Account: FAWA04
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - June 2021 (14hrs/week)	1,235.00	1,235.00

Invoice Total: KWD1,235.00