

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

Invoice

Omar Rifat AISerri

Invoice Number: 6700
Invoice Date: 31/05/2020
Due Date: 28/06/2020
Account: OMAR01
Purchase Order:

Qty	Description	Rate	Total
7.1	Telehealth Sessions - May 2020 (Total 7.1 hrs)	12.20	86.62

Invoice Total: KWD86.62