

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

Invoice

Mahdi Yousef Jaber Kamal
Hospital no. 02-80905-04

Invoice Number: 6665
Invoice Date: 30/04/2020
Due Date: 28/05/2020
Account: MAHD01
Purchase Order:

Qty	Description	Rate	Total
2.59	Telehealth Sessions - April 2020 (Total 2.59 hrs)	12.20	31.60

Invoice Total: KWD31.60