

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

Invoice

Mohammed Abdulrahman Al Ajmi
02-80167-03
Kuwait

Invoice Number: 7905
Invoice Date: 10/08/2021
Due Date: 07/09/2021
Account: MOHA11
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - 1st August to 12th August 2021 (9 hrs/week)	365.95	365.95

Invoice Total: KWD365.95