

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

Invoice

Faras Ahmad
Hospital no. 02-65193-02

Invoice Number: 7116
Invoice Date: 30/11/2020
Due Date: 28/12/2020
Account: FERA01
Purchase Order:

Qty	Description	Rate	Total
13	Telehealth Sessions - November 2020 (Total 13 hrs)	12.20	158.60

Invoice Total: KWD158.60