

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

Invoice

Abdullah Jamal Al Abdul Kareem

Invoice Number: 7369
Invoice Date: 01/02/2021
Due Date: 28/02/2021
Account: ABDU31
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - Feb 2021 (9hrs/week)	794.25	794.25

Invoice Total: KWD794.25