

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

Invoice

Mohammed Abdulrahman Al Ajmi
02-80167-03

Invoice Number: 7631
Invoice Date: 01/05/2021
Due Date: 31/05/2021
Account: MOHA11
Purchase Order:

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

Invoice Total: KWD794.25