

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

Invoice

Abdul mohsen Mohannad Mohsen

**Invoice Number:** 6830  
**Invoice Date:** 01/08/2020  
**Due Date:** 31/08/2020  
**Account:** ABDU17  
**Purchase Order:**

| Qty | Description                                | Rate   | Total  |
|-----|--|--------|--------|
| 1   | Therapy Fees - August 2020 ( 10 hrs /week) | 882.50 | 882.50 |

Invoice Total: KWD882.50