

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

Invoice

Fawaz Yousef Khaled Al Mansour
hospital No : 04-18319-03

Invoice Number: 7627
Invoice Date: 01/05/2021
Due Date: 31/05/2021
Account: FAWA04
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - May 2021 (14hrs/week)	1,235.00	1,235.00

Invoice Total: KWD1,235.00