

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

Invoice

Rakan Majed Al Mudayan

Invoice Number: 7645
Invoice Date: 01/05/2021
Due Date: 31/05/2021
Account: RAKA02
Purchase Order:

Qty	Description	Rate	Total
1	Therapy Fees - April 2021 (15hrs/week)	1,325.00	1,325.00

Invoice Total: KWD1,325.00